



FULTON COUNTY PURCHASING DEPARTMENT

Request for Quote Number: 08RFQ018B -TR
Will be received until Friday, January 04, 2008 at 2:00 P.M.

Description: Demolition Service – Environment & Community Development

For quicker response, respond on-line at: www.fultonvendorelveservice.com
Or via Fax at: (404) 893-1739
Buyer: Terrence Reese

Fulton County Purchasing Department
Public Safety Building, Suite 1168
130 Peachtree Street, S.W.
Atlanta, Georgia 30303
(404) 730-5800

Any questions regarding purchasing procedures or the specifications should be addressed only to the purchasing contact person listed below. Bidders may not have contact with county officers, elected officials or county employees regarding this bid prior to award of purchase order. Violation of this instruction will result in your bid being found non-responsive.

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| Contact Name: Mae Wesley | E-Mail Address : mae.wesley@fultoncountyga.gov | Telephone Number: (404) 730 - 5817 |
|------------------------------------|---|--|

All information requested on this sheet must be completed. The signature block and related information on each quote sheet must also be completed. Unless specifications indicate “NO SUBSTITUTE”, items determined by Fulton County to be “EQUAL OR BETTER” will be given full consideration. All prices QUOTED must be “FOB DELIVERED” unless otherwise requested, and must be submitted in the format requested. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.

Company Name:

Company Address:

City: _____ **State:** _____ **Zip Code:** _____

Telephone Number: _____ **Fax Number:** _____ **E-Mail Address:** _____

Responses must be delivered to the purchasing office by the date indicated.

Person submitting QUOTE: (Please Print) _____ **Date:** _____

Title:

***Signature of the person submitting QUOTE:**

***This person has binding authority to sign contracts on behalf of the responding company. By signing this form and all attachments, vendor agrees that their quote is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws— including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.**

No Bid: Reason: _____

Request for Quote Specifications
Quote Number: 08RFQ018B-TR
Opening Date: 01/04/08

Demolition Service
Environment & Community Development

1. DESCRIPTION

The Fulton County [Purchasing Department](#) is soliciting quotes from qualified vendors to provide a “[Complete Demolition of the 3945 Old Fairburn Road](#)” property for the Environment & Community Development Department.

2. CONTACT PERSON

Please contact: Terrence Reese, Assistant Purchasing Agent at (404) 730-4215 or via e-mail terrence.reese@fultoncounty.ga.gov with any procedural or technical questions. All questions should be submitted in writing to the Purchasing contact person. Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

You must be registered in the County’s AMS System in order for the Department of Purchasing & Contract Compliance to issue your company a Purchase Order or to receive payments. If you are not a registered vendor you may access and complete the vendor application via the County’s Vendor Registration website (www.fultonvendorselfservice.co.fulton.ga.us). You must provide a copy of your current Business License in order to complete the vendor registration process.

If your company is a registered vendor, you can respond to all quotes online and in real time on this website.

3. PRODUCT/SERVICE SPECIFICATIONS

- The property is located at 3945 Old Fairburn Road, College Park, GA 30349. The residential structure on the property is in a significant state of disrepair. The main structure is 2031 square feet, the garage is 484 square feet, the porch is 105 square feet, and the wood deck is 408 square feet. Parts of the roofing have been removed and the roof has failed (water leakage). There are large holes in the interior ceiling also. The wood deck on the back of the house is collapsed. The interior of the residential structure is full in every room of varying types of trash, debris, household items, appliances, overturned furniture, and other items. The front and rear yards have a large amounts of varying types of trash and debris, including construction debris, household items, furniture, at least three abandoned vehicles, and other items. The rear yard also contains a storage building and a perimeter fence. The entire residential structure will have to be demolished including the storage facility and fence in the rear yard.

Comply: **Yes** _____ **No** _____

- The demolition is inclusive of the removal of all trash and debris, abandoned vehicles, and any other items from the interior of the residential structure, the front and rear yards of the lot, as well as all debris resulting from the demolition of the residential structure, storage facility and fence.

Comply: **Yes** _____ **No** _____

- The bidder shall be responsible for obtaining a demolition permit for this project. The permit requires a pest/rodent inspection letter and a permit fee of \$75.00.

Comply: **Yes** _____ **No** _____

4. PRICING SHEETS

The bids for this project should include an itemized listing of the following charges concluding with a total cost:

- Demolition: \$ _____
- Trash and Debris removal: \$ _____
- Permits: \$ _____
- Pest/Rodent Letter: \$ _____
- Driveway barrier/ Fence/ Gate: \$ _____
- TOTAL: \$ _____

5. SPECIAL CONDITIONS/ INSTRUCTIONS

There are no special instructions for this project.

INSTRUCTIONS:

5.1 General Requirements

The bidder shall list on a separate sheet of paper any variations from, or exceptions to, the conditions and specifications of this bid. This sheet shall be labeled "**Exceptions To Bid Conditions**" and shall be attached to quote.

Respondent shall provide the following information:

Company Name: _____

Contact Person: _____

Street Address: _____

A/C and Telephone No.: _____

Any award made as a result of this quote shall be for the remainder of the calendar year 2008.

5.2 Point of Contact

Please contact: Terrence Reese @ (404) 730-4208 with any procedural or technical questions. All such contacts shall be in writing and submitted through the Department of Purchasing.

5.3 Vendor Contacting the Department before Award

No person, firm or business entity, however situated or composed, obtaining a copy of or responding to this solicitation, shall initiate or continue any verbal or written communications regarding this solicitation with any county officer, elected official, employee, or designated county representative, between the date of the issuance of this solicitation and the date of the final contract award by the authorized and permitted by the terms and conditions of this solicitation.

All verbal and written communications initiated by such person, firm or entity regarding this solicitation, if same are authorized and permitted by the terms and conditions of this solicitation, shall be directed to the purchasing agent.

Any violation of this prohibition of the initiation or continuation of verbal or written communication with county officers, elected officials, employees or designated county representatives; shall result in a written finding by the purchasing agent that the submitted bid or proposal of the person, firm or entity in violation is not responsive and same shall not thereafter be considered for award.

6. INSURANCE & RISK MANAGEMENT PROVISIONS

Insurance and Risk Management Provisions

It is Fulton County Government's practice to obtain Certificates of Insurance from our Contractors and Vendors. Insurance must be written by a licensed agent in a company licensed to write insurance in the State of Georgia. Respondents shall submit with the bid/proposal evidence of insurability satisfactory to Fulton County Government as to form and content. Either of the following forms of evidence is acceptable:

- A letter from an insurance carrier stating that upon your firm/company being the successful Bidder/Respondent that a Certificate of Insurance shall be issued in compliance with the Insurance and Risk Management Provisions outlined below.
- A Certificate of Insurance complying with the Insurance and Risk Management Provisions outlined below (Request for Bid/Proposal number and Project Description must appear on the Certificate of Insurance).

Upon award, the Contractor/Vendor must maintain at their expense, insurance with policy limits equal to or greater than the limits described below. Any and all Insurance Coverage(s) and Bonds required under the terms and conditions of the contract shall be maintained during the entire length of the contract, including any extensions or renewals thereto, and until all work has been completed to the satisfaction of Fulton County Government.

Accordingly the Respondent shall provide a certificate evidencing the following:

1. **Workers Compensation/Employer's Liability Insurance – Statutory (In compliance with the Georgia Workers Compensation Acts and any other State or Federal Acts or Provisions in which jurisdiction may be granted)**

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|---|-----------|
| Employer's Liability Insurance BY ACCIDENT - EACH ACCIDENT | \$500,000 |
|---|-----------|

| | |
|---|-----------|
| Employer's Liability Insurance BY DISEASE - POLICY LIMIT | \$500,000 |
|---|-----------|

| | |
|---|-----------|
| (Aggregate) BY DISEASE - EACH EMPLOYEE | \$500,000 |
|---|-----------|

2. **COMMERCIAL GENERAL LIABILITY INSURANCE**
(Including contractual Liability Insurance)

Bodily Injury and Property Damage Liability
 Each Occurrence - \$1,000,000

(Other than Products/Completed Operations)
 General Aggregate - \$2,000,000

Products\Completed Operation
 Aggregate Limit - \$1,000,000

Personal and Advertising Injury
 Limits - \$1,000,000

Fire Damage
 Limits - \$ 100,000

3. **BUSINESS AUTOMOBILE LIABILITY INSURANCE**
Combined Single Limits

Each Occurrence - \$1,000,000
 (Including operation of non-owned, owned, and hired automobiles)

4. **ELECTRONIC DATA PROCESSING LIABILITY**

(Required if computer contractor)
 Limits - \$1,000,000

5. **UMBRELLA LIABILITY**

(In excess of above noted coverage's)
 Each Occurrence - \$2,000,000

6. **PROFESSIONAL LIABILITY**

Each Occurrence - \$1,000,000
 (Required if respondent providing bid/quotation for professional services)

7. **FIDELITY BOND**

(Employee Dishonesty)
 Each Occurrence - \$ 100,000

8. **BUILDERS RISK: *If the bid/quotation involves construction-related services the respondent will provide*** "All-risk" form of builder's risk insurance providing coverage against loss or damage by fire or other peril on an "all-risk" form, including demolition and increased cost of construction, debris removal and the full replacement cost of the Project foundations and containing an agreed amount endorsement, and, until Final Completion and Acceptance of the Project. Such policy of insurance shall contain at least the following sub-limits of insurance and deductibles:

Sub-limits:

| | |
|---------------------------------|---------------------------------|
| Property in Transit | \$1,000,000 |
| Property in Offsite Storage | \$1,000,000 |
| Plans & Blueprints | \$25,000 |
| Debris Removal | 25% of Insured Physical Loss |
| Delay in Completion / Soft Cost | TBD |

Deductibles:

| | |
|-------------------------------|-----------|
| Flood and Earthquake | \$25,000 |
| Water Damage other than Flood | \$100,000 |
| All other Perils | \$10,000 |

Owner and Contractor waive all rights against each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to this Section, or other property insurance applicable to the Work, accept such rights as they have to the proceeds of such insurance.

Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least thirty (30) days prior written notice to Fulton County Government. Policies and Certificates of Insurance are to list Fulton County Government as an Additional Insured (except for Workers' Compensation) and shall conform to all terms and conditions (including coverage of the indemnification and hold harmless agreement) contained in the Insurance and Risk Management Provisions.

If Fulton County Government shall so request, the Respondent, Contractor or Vendor will furnish the County for its inspection and approval such policies of insurance with all endorsements, or confirmed specimens thereof certified by the insurance company to be true and correct copies.

Such certificates and notices shall be sent to:

Fulton County Government
 Department of Purchasing and Contract Compliance
 130 Peachtree Street, S.W., Suite 1168
 Atlanta, Georgia 30303-3459

It is understood that Insurance in no way limits the Liability of the Contractor/Vendor.

USE OF PREMISES

Contractor shall confine its apparatus; the storage of materials and the operations of its workers to limits/requirements indicated by law, ordinance, permits and any restrictions of Fulton County Government and shall not unreasonably encumber the premises with its materials.

PROTECTION OF PROPERTY

Contractor will adequately protect its own work from damage, will protect Fulton County Government's property from damage or loss and will take all necessary precautions during the progress of the work to protect all persons and the property of others from damage or loss.

Contractor shall take all necessary precautions for the safety of employees of the work and shall comply with all applicable provisions of the Federal, State and local safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to the premises where work is being performed.

Contractor shall erect and properly maintain at all times as required by the conditions and progress of the work, all necessary safeguards for the protection of its employees, Fulton County Government employees and the public and shall post all applicable signage and other warning devices to protect against potential hazards for the work being performed.

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless Fulton County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents, from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any costs of judgments, settlements, court costs, attorney's fees or expenses, regardless of the outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by Contractor/Vendor, its directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection (directly or indirectly) with its acceptance, or the performance, or nonperformance, of its obligations under these agreements. Such obligations shall not be construed to negate, abridge or otherwise reduce any other rights or obligations of indemnity which would otherwise exist as to any party or person as set forth in this paragraph.

Contractor/Vendor's obligation to protect, defend, indemnify and hold harmless, as set forth hereinabove, shall also include, but is not limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or other actual or alleged unfair competition disparagement of product or service, or other tort or any type whatsoever, or any actual or alleged violation of trade regulations.

Contractor/Vendor further agrees to protect, defend, indemnify and hold harmless Fulton County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all claims or liability for compensation under the Worker's Compensation Act, Disability Benefits Act, or any other employee benefits act arising out of injuries sustained by any employees of Contractor/Vendor. These indemnities shall not be limited by reason of the listing of any insurance coverage.

If the bid/quotation involves construction services Contractor/Vendor will be responsible fully for any and all damage to the work during the course of construction, until the point of Final acceptance by Fulton County.

Fulton County acknowledges that all provisions of this indemnity agreement may not be applicable to the contractor/vendor's business. To the extent that contractor/vendor may demonstrate such no applicability, Fulton County may negotiate amendments to this agreement as the circumstances dictate.

Contractor/vendor acknowledges having read, understanding, and agreeing to comply with this indemnification and hold harmless agreement, and the representative of the contractor/vendor identified below is authorized to sign contracts on behalf of the responding contractor/vendor.

Company: _____ Signature: _____

Name: _____ Title: _____ Date: _____