



INVITATION TO BID 15ITB94692C-DR

TESTING AND REPAIRS OF BACKFLOW DEVICES

For

FACILITIES AND TRANSPORTATION SERVICES DEPARTMENT

BID DUE DATE AND TIME: OCTOBER 29, 2014 @ 11:00 A.M.

BID ISSUANCE DATE: SEPTEMBER 19, 2014

PRE-BID CONFERENCE DATE: OCTOBER 22, 2014 @ 10:00 A.M.

PURCHASING CONTACT: DONALD R. RILEY, CPPB, APA

E-MAIL: DONALD.RILEY@FULTONCOUNTYGA.GOV

LOCATION: FULTON COUNTY DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE
130 PEACHTREE STREET, S.W., SUITE 1168
ATLANTA, GA 30303

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SAMPLE CONTRACT

INVITATION TO BID
15ITB94692C-DR, TESTING AND REPAIR OF BACKFLOW DEVICES

Sealed Bids for furnishing all materials, labor, tools, equipment and appurtenances necessary for testing and repair of backflow prevention devices will be received by the Fulton County Department of Purchasing and Contract Compliance at 130 Peachtree Street, S.W. Suite 1168 Atlanta, GA 30303, **no later than 11:00 a.m.**, local time, on **October 29, 2014**.

SCOPE OF WORK

The successful vendor shall provide all maintenance, equipment, labor and supplies for testing and repair of backflow prevention devices required for repair and maintenance of air conditioning equipment by the Facilities and Transportation Services Department on an "as needed, if needed and when needed" basis.

PURCHASING CONTACT

Information regarding the bid or bid requirements, either procedural or technical, may be obtained by submitting questions in writing to:

Fulton County Government
Department of Purchasing & Contract Compliance
Attn: Donald R. Riley, CPPB, Assistant Purchasing Agent
Fulton County Public Safety Building
130 Peachtree Street, S.W. Suite 1168
Atlanta, GA 30303
Email: Donald.Riley@fultoncountyga.gov
Fax: (404) 893-1876
Reference Bid #: 15ITB94692C-DR, TESTING AND REPAIR OF BACKFLOW DEVICES

PRE-BID CONFERENCE

Date: October 22, 2014
Time: @ 10:00 a.m.
Location: 130 Peachtree Street Suite 1168

A Pre-Bid Conference will be held at the Fulton County Department of Purchasing and Contract Compliance's Bid Room at 130 Peachtree Street, S.W. Suite 1168 Atlanta, GA 30303. ***Inquiries regarding the solicitation either technical or otherwise may be submitted in writing prior to the pre-bid conference and will be addressed at the pre-bid conference.***

Any additional questions asked at the Pre-Bid Conference must be submitted in written form at the Pre-Bid conference and will be responded to in the form of an addendum with the County's official responses.

The Pre-Bid Conference will be conducted for the purpose of explaining the County's bid process, the specifications/technical documents, and to provide non-binding verbal

responses to questions concerning these bid specifications and to discuss issues from the Bidders perspective. However, no verbal response provided at the Pre-Bid Conference binds the County. Only those responses to written questions that are responded to by the County in written communications will be official.

BONDING REQUIREMENTS - (N/A)

Each Bid must be accompanied by a Bid Bond, prepared on the Bid Bond provided in this Bid Document or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as surety, a surety company licensed to do business in the State of Georgia by the Georgia Insurance Commissioner and listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance and Payment Bond each in the amount of 100 percent of the Bid, and proof of insurance in accordance with the requirements set forth in Section 5 of this Bid Document.

**OWNER - CONTRACTOR AGREEMENT
15ITB94692C-DR, TESTING AND REPAIR OF BACKFLOW DEVICES**

Contractor: _____

Project No. _____

Address: _____

Telephone: _____

Contact: _____

Facsimile: _____

THIS AGREEMENT is effective as of the _____ day of _____, 20____, by and between Fulton County, a political subdivision of the State of Georgia (hereinafter called the "County"), and the above named CONTRACTOR in accordance with all provisions of this Construction Agreement ("Contract"), which consists of the following: Owner-Contractor Agreement, Owner's invitation for bid, instructions to bidders, bid form, performance bond, payment bond, acknowledgments, general conditions, special conditions, scope of work and specifications, plans, drawings, exhibits, addenda, Purchasing forms, Office of Contract Compliance Forms, Risk Management insurance provisions forms and written change orders.

The specific Exhibits of this Contract are as follows:

- Exhibit A: General Conditions
- Exhibit B: Special Conditions (if applicable)
- Exhibit C: Addenda
- Exhibit D: Bid Form
- Exhibit E: Bonds (Bid, Payment & Performance) – **(N/A)**
- Exhibit F: Scope of Work and Technical Specifications
- Exhibit G: Exhibits
- Exhibit H: Purchasing Forms
- Exhibit I: Office of Contract Compliance Forms
- Exhibit J: Risk Management Insurance Provisions Forms

WITNESSETH: That the said Contractor has agreed, and by these present does agree with the said County, for and in consideration of a Contract Price of **[INSERT CONTRACT AMOUNT IN WORDS]**, (**[\$[INSERT CONTRACT AMOUNT IN NUMBERS]**) and other good and valuable consideration, and under the penalty expressed on Bonds hereto attached, to furnish all equipment, tools, materials, skill, and labor of every description necessary to carry out and complete in good, firm, and

workmanlike manner, the Work specified, in strict conformity with the Drawings and the Specifications hereinafter set forth, which Drawings and Specifications together with the bid submittals made by the Contractor, General Conditions, Special Provisions, Detailed Specifications, Exhibits, and this Construction Agreement, shall all form essential parts of this Contract. The Work covered by this Contract includes all Work indicated on Plans and Specifications and listed in the Bid entitled:

Project Number: 15ITB94692C-DR, TESTING AND REPAIR OF BACKFLOW DEVICES

The Contractor, providing services as an Independent Contractor, shall commence the Work with adequate force and equipment within 10 days from receipt of Notice to Proceed ("NTP") from the County, and shall complete the work within **[INSERT CONTRACT DURATION]** calendar days from the Notice to Proceed or the date work begins, whichever comes first. The Contractor shall remain responsible for performing, in accordance with the terms of the Contract, all work assigned prior to the expiration of the said calendar days allowed for completion of the work even if the work is not completed until after the expiration of such days. The Contractor shall agree that in the performance of this Contract he will comply with all lawful agreements, if any, which the contractor has made with any association, union or other entity, with respect to wages, salaries and working conditions, so as to cause inconvenience, picketing or work stoppage.

***[Insert if applicable** For each calendar day that any work remains uncompleted after the time allowed for completion of the work, the Contractor shall pay the County the sum of \$ 500.00 not as a penalty but as liquidated damages, which liquidated damages the County may deduct from any money due the contractor. At the County's convenience and not to it prejudice the County may provide written notice of the commencement of the assessment of liquidated damages].*

As full compensation for the faithful performance of this Contract, the County shall pay the Contractor in accordance with the General Conditions and the prices stipulated in the Bid, hereto attached.

It is further mutually agreed between the parties hereto that if, at any time after the execution of this Agreement and the Surety Bonds hereto attached for its faithful performance, the County shall deem the surety or sureties upon such bonds to be unsatisfactory, or, if, for any reason, such bonds cease to be adequate to cover the performance of the Work, the Contractor shall, at his expense, within five days after receipt of notice from the County so to do, furnish an additional bond or bonds in such form and amount, and with such surety or sureties as shall be satisfactory to the County. In such event no further payment to the Contractor shall be deemed to be due under this Agreement until such new or additional security for the faithful performance of the Work shall be furnished in manner and form satisfactory to the County.

The Contractor hereby assumes the entire responsibility and liability for any and all injury to or death of any and all persons, including the Contractor's agents, servants, and employees, and in addition thereto, for any and all damages to property caused by or resulting from or arising out of any act or omission in connection with this contract or the prosecution of work hereunder, whether caused by the Contractor or the Contractor's agents, Servants, or employees, or by any of the Contractor's subcontractors or suppliers, and the Contractor shall indemnify and hold harmless the County, the Construction Manager, County's Commissioners, officers, employees, successors, assigns and agents, or any of their subcontractors from and against any and all loss and/or expense which they or any of them may suffer or pay as a result of claims or suits due to, because of, or arising out of any and all such injuries, deaths and/or damage, irrespective of County or Construction Manager negligence (except that no party shall be indemnified for their own sole negligence). The Contractor, if requested, shall assume and defend at the Contractor's own expense, any suit, action or other legal proceedings arising there from, and the Contractor hereby agrees to satisfy, pay, and cause to be discharged of record any judgment which may be rendered against the County and the Construction Manager arising there from.

In the event of any such loss, expense, damage, or injury, or if any claim or demand for damages as heretofore set forth is made against the County or the Construction Manager, the County may withhold from any payment due or thereafter to become due to the Contractor under the terms of this Contract, an amount sufficient in its judgment to protect and indemnify it and the Construction Manager, County's Commissioners, officers, employees, successors, assigns and agents from any and all claims, expense, loss, damages, or injury; and the County, in its discretion, may require the Contractor to furnish a surety bond satisfactory to the County providing for such protection and indemnity, which bond shall be furnished by the Contractor within five (5) days after written demand has been made therefore. The expense of said Bond shall be borne by the Contractor. **[See General Conditions for similar provision]**

This Contract constitutes the full agreement between the parties, and the Contractor shall not sublet, assign, transfer, pledge, convey, sell or otherwise dispose of the whole or any part of this Contract or his right, title, or interest therein to any person, firm or corporation without the previous consent of the County in writing. Subject to applicable provisions of law, this Contract shall be in full force and effect as a Contract, from the date on which a fully executed and approved counterpart hereof is delivered to the Contractor and shall remain and continue in full force and effect until after the expiration of any guarantee period and the Contractor and his sureties are finally released by the County.

This agreement was approved by the Fulton County Board of Commissioner on [Insert approval date and item number].

[SIGNATURES NEXT PAGE]

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

OWNER:

CONTRACTOR:

FULTON COUNTY, GEORGIA

[Insert Contractor COMPANY NAME]

John H. Eaves, Commission Chair
Board of Commissioners

[Insert Name & Title of person authorized to sign contract]

ATTEST:

ATTEST:

Mark Massey
Clerk to the Commission (Seal)

Secretary/
Assistant Secretary

(Affix Corporate Seal)

APPROVED AS TO FORM:

Office of the County Attorney

APPROVED AS TO CONTENT:

[Insert Department Head Name]
[Insert Department Head Title]

END OF SECTION

INSTRUCTIONS TO BIDDERS

1. CONTRACT DOCUMENTS

The Contract Documents include the Contract Agreement, Contractor's Bid (including all documentation accompanying the Bid and any post-Bid documentation required by the County prior to the Notice of Award), Bonds, all Special Conditions, General Conditions, Supplementary Conditions, Specifications, Drawings and addenda, together with written amendments, change orders, field orders and the Construction Manager's written interpretations and clarifications issued in accordance with the General Conditions on or after the date of the Contract Agreement.

Shop drawing submittals reviewed in accordance with the General Conditions, geotechnical investigations and soils report and drawings of physical conditions in or relating to existing surface structures at or contiguous to the site are not Contract Documents.

The Contract Documents shall define and describe the complete work to which they relate.

2. BID PREPARATION

Bidders shall **SUBMIT ONE (1) ORIGINAL, SIGNED AND DATED, AND FIVE (5) COPIES** on the forms provided in the Bid Document.

All bids must be made on the bid forms contained herein and shall be subject to all requirements of the Agreement Documents. All bids must be regular in every respect and no interlineations, excisions, or special conditions shall be made or included in the bid by the Bidder.

Lump sum, unit price and extensions of unit prices must be entered in the appropriate spaces provided on the Bid Schedule/Bid Form. Unit prices shall include an appropriate allocation of overhead and other indirect costs so that the summation of unit price extensions and lump sum items represents the total bid amount. All blank spaces must be typed or hand written in blue ink on the "Original". All dollar amounts must be BOTH in writing and figures and represent prices for the published scope of work without exceptions.

The County may, in its sole discretion, reject any bid determined as irregular, a conditional bid or any bid on which there is an alteration of, or departure from the Bid Schedule attached.

Erasures or other changes in the bids must be explained or noted over the signature of the Bidder. All corrections to any entry must be lined out and initialed by the Bidder. Please do not use correction tapes or fluid. Failure to do so shall render the Bidder as non-responsive and cause rejection of the bid.

Failure to execute the Bid Schedule/Bid Form documents may result in Bidder being deemed non-responsive and cause rejection of the bid.

3. RECEIPT AND OPENING OF BIDS

Sealed bids will be received by the Fulton County Department of Purchasing & Contract Compliance at Fulton County Public Safety Building, 130 Peachtree Street, S.W., Suite 1168 Atlanta, Georgia 30303. All submitted bids shall be time and date stamped according to the clock at the front desk of the Fulton County Department of Purchasing & Contract Compliance. The original signed Bid with five (5) copies shall be submitted in a sealed envelope, addressed to the Department of Purchasing and Contract Compliance and labeled **15ITB94692C-DR, TESTING AND REPAIR OF BACKFLOW DEVICES.**

REQUIRED SUBMITTALS: The bidder **must complete and execute** the following:

1. Bid Form
2. Acknowledgement of each Addendum
3. Bid Bond – **(N/A)**
4. Purchasing Forms (See Submittal Check List at end of this Section), fully executed
5. Contract Compliance Forms (See Submittal Check List at end of this Section), fully executed
6. Risk Management Insurance Provisions Form

Any bids received after the stated time and date will not be considered. It shall be the sole responsibility of the bidder to have his/her bid delivered to the Fulton County Department of Purchasing and Contract Compliance for receipt on or before the stated time and date. If a bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the Purchasing Department. Bids delayed by mail will not be considered, shall not be opened, and arrangements shall be made for their return at the bidder's request and expense.

Bid shall be publicly opened, with only the names and total bid price of the bidders disclosed at the opening.

4. ADDENDA AND INTERPRETATIONS

No interpretations of the meaning of the Drawings, Specifications or other pre-bid documents will be made to any Bidder orally.

Bidders requiring clarification or interpretation of the Contract Documents shall make a request in writing, either by mail, hand delivery, e-mail or fax, to the Purchasing Agent at the address below. To be given consideration, requests must be received no later than **2:00 PM, October 24, 2014**. The County will not respond to any requests, oral or written, received after this date. Telephone inquiries will not be accepted.

Department of Purchasing and Contract Compliance
Attn: Donald R. Riley, CPPB, Assistant Purchasing Agent
Fulton County Public Safety Building
130 Peachtree Street, S.W., 1168
Atlanta, GA 30303
Fax: (404) 893-1876
Donald.Riley@fultoncountyga.gov
Bid # 15ITB94692C-DR, TESTING AND REPAIR OF BACKFLOW DEVICES

Only communications from firms that are in writing and signed will be recognized by the County as duly authorized expressions on behalf of proposers/bidders. Any and all such interpretations and any supplemental instructions will be in the form of written Addenda to the Specifications which, if any addend are issued to this Invitation to Bid.

Failure of Bidders to receive or acknowledge any Addendum shall not relieve them of any obligation under the Bid. All Addenda shall become part of the Contract Documents.

5. **SITE EXAMINATION**

There will not be a scheduled site visit for this project. However, bidders are encouraged to visit the project site on their own.

6. **BIDDER'S MODIFICATION AND WITHDRAWAL OF BIDS**

A Bidder may modify or withdraw its bid by written request, provided that the request is received by the County prior to the bid due date and time at the address to which bids are to be submitted. Provided further, that in case of an electronic request (i.e. facsimile, e-mail, etc.) a written confirmation thereof over the authorized signature of the Bidder must be received by the County at the address to which original Bids are to be submitted within three (3) calendar days after issue of the electronic message. Following withdrawal of its bid, the Bidder may submit a new bid, providing delivery is affected prior to the established bid opening date and time. **No bid may be withdrawn after bid due date for sixty (60) calendar days.**

7. **BID AND CONTRACT SECURITY - (N/A)**

A Bid Bond for an amount equal to five percent (5%) of the bid amount must accompany each Proposal. The bid bond shall be submitted in a separate, sealed envelope marked "Bid Bond".

Bids must be accompanied by a bid bond or certified check in an amount of five percent (5%) of the TOTAL AMOUNT of the base bid. The bid bond or certified check shall apply ONLY TO THIS BID. The bid name and contract number must appear on the security instrument. The bond must remain in full force and effect until the Bidder executes the final Contract. Bids not satisfying the bonding requirements of this project will be declared non-responsive.

Any bid bond, performance bond, payment bond, or security deposit required for public works construction contract shall be approved and filed with purchasing

agent. At the option of the County, if the surety named in the bond is other than a surety company authorized by law to do business in this state pursuant to a current certificate of authority to transact surety business by the Commissioner of Insurance, such bond shall not be approved and filed unless such surety is on the United States Department of Treasury's list of approved bond sureties.

A Purchasing Agent shall approve as to form and as to the solvency of the surety any bid bond, performance bond, or payment bond required by this. In the case of a bid bond, such approval shall be obtained prior to acceptance of the bid or proposal. In the case of payment bonds and performance bonds, such approval shall be obtained prior to the execution of the contract.

Whenever, in the judgment of the County:

- (1) Any surety on a bid, performance, or payment bond has become insolvent;
- (2) Any corporation surety is no longer certified or approved by the Commissioner of Insurance to do business in the state; or
- (3) For any cause there are no longer proper or sufficient sureties on any or all the bonds

The County may require the contractor to strengthen any or all of the bonds or to furnish a new or additional bond or bonds within ten days. Thereupon, if so ordered by the County, all work on the contract shall cease unless such new or additional bond or bonds are furnished. If such bond or bonds are not furnished within such time, the County may terminate the contract and complete the same as the agent of and at the expense of the contractor and his or her sureties.

As a condition of responsiveness the bidder must contain a Bid Bond for an amount equal to 5% of the bid amount. The Bid Bond shall be included in a separate envelope marked on the outside "Bid Bond". Checks or letters of credit of any type will not be accepted. A certified cashier's check will be acceptable. Provide a completed and fully executed Bid Bond. When the bidder's package is opened, a purchasing agent will verify the presence of the Bid Bond and remove it from the Proposal Package.

If the bidder withdraws its bid from the competition after the selection of its bid for a reason not authorized by Georgia law, the County will proceed on the Bid Bond, along with any other available remedies.

The Surety of the Bid Bond shall be from a surety company authorized to do business in the State of Georgia, shall be listed in the Department of Treasury Circular 570, and shall have an underwriting limitation in excess of 100% of the bid amount. The Bonds and Surety shall be subject to approval by the County Attorney.

Attorneys-in-fact for bidders who sign bid bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

8. SURETY BONDS – (N/A)

The submission of surety bonds subsequent to the Bid submission shall be:

- a. Any surety bond submitted in accordance with the Bid or Agreement requirements must be issued by a corporate surety company satisfactory to the Commission and authorized to act as such in the State of Georgia;
- b. Such bonds shall conform to the forms provided with the Bid Documents and be completed in accordance with the instructions thereon; and
- c. In accordance with Georgia law, and upon award of the Agreement, separate performance and payment bonds shall be required of the successful Bidder, each in an amount not less than the total amount payable under the Agreement. The performance bond shall remain in effect for one (1) year after final acceptance of the Work or the guaranty period under the Agreement, whichever is the larger.

The payment bond shall remain in effect for the period required under Georgia law for the payment bonds on public construction agreements. Reference is made to the bond forms and the Agreement Documents for additional particulars of the terms required in the bonds. In the case of any inconsistency between the Bond Forms and Georgia law, the law shall control. Alterations, extension of the time allowed for performance, extra and additional Work, and other changes authorized under the Agreement may be made without notice to or consent of the surety or sureties.

9. INSURANCE REQUIREMENTS

The Contractor shall procure and maintain during the life of this Agreement, Workmen's Compensation, Public Liability, Property Damage, Automobile Liability insurance and any other insurance necessary to satisfy the requirements of the Agreement Documents.

10. RIGHT TO REJECT BIDS

The County reserves the right to reject any or all bids and to waive informalities. No bids will be received after the time set for opening bids. Any unauthorized conditions, limitations or provisions attached to the Bid, except as provided herein, will render it informal and may cause its rejection. Unbalanced bids will be subject to rejection. Any bidder may withdraw his/her bid, either personally or by telegraphic or written request, at any time prior to the scheduled closing time for receipt of bids. Telegraphic or written requests for withdrawal must be in the possession of the County prior to the closing time for receipt of bids.

11. APPLICABLE LAWS

All applicable laws and regulations of the State of Georgia and ordinances and regulations of Fulton County shall apply. Protestors shall seek resolution of their complaints in the manner provided in the Fulton County Code of Laws §2-324, which is incorporated by reference herein.

12. EXAMINATION OF CONTRACT DOCUMENTS

Prospective bidders shall examine the contract documents and before submitting a bid, shall make a written request to the County for an interpretation or correction of any ambiguity, in consistency or error therein which could be discovered by a bidder. At the bid opening each bidder shall be presumed to have read and be familiar with the contract documents.

13. BID EVALUATION

- a. Each Bid timely received and in the County's hands at the time set forth for the Bid opening shall constitute an offer to perform the Agreement on the terms and conditions thereof, in strict accordance with the Agreement documents, and all other requirements, all for the Bid total. For good cause and valuable consideration, the sufficiency of which is acknowledged by submittal of a Bid, each Bidder promises and agrees that its Bid shall be irrevocable for a period of **sixty calendar days** after the Bid opening and will not be withdrawn or modified during that time. The County may accept any Bid by giving the Bidder Written Notice of acceptance during that time. If necessary, the period of time specified may be extended by written agreement between the County and the Bidder or Bidders concerned.
- b. After the Bids have been opened and before any award is made, the County will evaluate the Bid process, the Bid total, the supplements to the Bid form, Bidder's experience, proposed Subcontractors and equipment manufacturers and other data relating to Bidders' responsibility and qualifications to perform the Agreement satisfactorily.
- c. All extension of the unit prices shown and the subsequent addition of extended amounts may be verified by the County. In the event of a discrepancy between the unit price bid and the extension, the unit price will be deemed intended by the Bidder and the extension shall be adjusted. In the event of a discrepancy between the sum of the extended amounts and the bid total, the sum of the extended amounts shall govern.
- d. Bidder may be required to submit, in writing, the addresses of any proposed Subcontractors or Equipment manufacturers listed on the Bid, and to submit other material information relative to proposed Subcontractors or Equipment manufacturers. The County reserves the right to disapprove any proposed Subcontractor or Equipment manufacturers whose technical or financial ability or resources or whose experience are deemed inadequate.
- e. The County reserves the right to reject any Bid the prices of which appear to be unbalanced, and to reject any or all Bids, or parts thereof, if it determines, in its sole discretion, that such rejection is in the best interest of the Commission. Where only a single responsible and responsive Bid is received, the County may in its sole discretion, elect to conduct a price or cost analysis of the Bid. Such Bidder shall cooperate with such analysis and provide such supplemental information as may be required. The determination whether to enter into an Agreement with such sole Bidder

shall be solely within the County's discretion and not dependent upon performance of a price or cost analysis.

- f. Bids will be evaluated on the basis of determining the lowest Bid total of a Bidder, not including alternates, whose Bid is responsive to the Invitation to Bid and who is determined to be technically, financially and otherwise responsible to perform the Agreement satisfactorily, and to meet all other requirements of the Bidding Documents relating thereto. Any Bid may be rejected if it is determined by the County to be non-responsive, provided, however, that the Commission reserves the right to waive any irregularities or technicalities which it determines, within its sole discretion, to be minor in nature and in the interest of the public. Furthermore, any Bid may be rejected if it is determined by the County, in its sole discretion, that the Bidder is not capable of performing the Agreement satisfactorily based upon review of its experience and technical and financial capabilities, or the failure of such bidder to provide information requested relating to such determination. Additionally, the County reserves the right to disqualify Bids, before and after the bid opening, upon evidence of collusion with intent to defraud or other illegal practices upon the part of any Bidder(s).
- g. The County intends to award the Agreement at the earliest practicable date to the lowest responsive, responsible Bidder(s), provided that the Bid is within the funds available for the project. In addition, the Commission reserves the right to reject all Bids if it determines, in its sole discretion, that the public interest will be best served by doing so.
- h. A Pre-award Conference may be conducted with the apparent low Bidder(s) to review general requirements of the Bidding Documents.

14. **AWARD CRITERIA**

Award will be made after evaluating the prices, responsiveness and responsibility of each Bidder.

- A. **Responsiveness:** The determination of responsiveness will be determined by the following:
 - a. The completeness of all material, documents and/or information required by the County;
 - b. Whether the bidder has submitted a complete Bid form without irregularities, excisions, special conditions, or alternative bids for any item unless specifically requested in the Bid form.
- B. **Responsibility:** The determination of the bidder's responsibility will be determined by the following
 - a. The ability, capacity and skill of the Bidder to perform and/or provide the Work required;
 - b. The County reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the County

- that he/she is properly qualified to carry out the obligations of the Contract;
- c. The character, integrity, reputation, judgment, experience and efficiency of the Bidder;
 - d. The quality of performance of work on previous contracts or work; Maintains a permanent place of business individually or in conjunction with the prime contractor.
 - e. Has the appropriate and adequate technical experience necessary to perform the Work;
 - f. Has adequate personnel and equipment to do the Work expeditiously;
 - g. Has suitable financial means to meet obligations incidental to the work.

15. DISQUALIFICATION OF BIDDERS

Any of the following may be considered as sufficient for disqualification of a Bidder and the rejection of the Bid:

- a. Submission of more than one Bid for the same work by an individual, firm, partnership or Corporation under the same or different name(s);
- b. Evidence of collusion among Bidders;
- c. Previous participation in collusive bidding on Work for the County;
- d. Submission of an unbalanced Bid, in which the prices quoted for same items are out of proportion to the prices for other items;
- e. Lack of competency of Bidder. The Agreement will be awarded only to a Bidder(s) rated as capable of performing the Work.

16. BASIS OF AWARD

The Contract, if awarded, will be awarded to the lowest responsive and responsible bidder. No bid may be withdrawn for a period of sixty (60) days after the date of bid opening except as permitted by O.C.G.A., §36-91-41 et seq., as amended. Each Bid must be accompanied by a Bid Bond in accordance with the Bid Bond Requirements provided in the Contract Documents, on a Surety Company's Standard Bid Bond Form acceptable to the County in an amount no less than 5% of the amount bid. The successful bidder will be required to furnish a Performance Bond and Payment Bond, **on or before** the issuance of Notice to Proceed, each in the amount of 100% of the Contract Amount. All other required Contract Documents must be fully completed and executed by the Contractor and his/her Surety, and submitted to the Owner **on or before** the issuance of the Notice to Proceed.

17. PROFESSIONAL LICENSES (APPLICABLE)

The State of Georgia requires that the following professions are required by state law to be licensed:

- 1. Electricians

2. Plumbers
3. Conditioned Air Contractors
4. Low voltage Contractors

Bidders and any sub-contractors performing any of the above described work must provide a copy of their license for the work they will perform on this project. Bidders must complete Form C3: Georgia Professional License Certification in Section 6, Purchasing Forms Failure to provide the required license may deem your bid non-responsive.

18. WAGE CLAUSE

Pursuant to 102-413, Each Contractor shall agree that in the performance of the Contract he will comply with all lawful agreements, if any, which the Contractor had made with any association, union, or other entity, with respect to wages, salaries, and working conditions, so as not to cause inconvenience, picketing, or work stoppage.

19. NOTICE OF AWARD OF CONTRACT

As soon as possible, and within sixty (60) days after receipt of bids, the County shall notify the successful Bidder of the Award of Contract.

The award shall be made by the Board of Commissioners of Fulton County to the lowest responsive, responsible bidder(s) as soon as possible after receipt of bids, taking into consideration price and the responsiveness to the requirements set forth in the Invitation for Bid. In such case, no claim shall be made by the selected Contractor(s) for loss of profit if the contract is not awarded or awarded for less work than is indicated and for less than the amount of his bid. The total of the awarded contract shall not exceed the available funds allocated for this project.

Should the County require additional time to award the contract, the time may be extended by mutual agreement between the County and the successful bidder. If an Award of Contract has not been made within sixty (60) days from the bid date or within the extension mutually agreed upon, the Bidder may withdraw the Bid without further liability on the part of either party.

Any award made by the Board of Commissioners as a result of this bid will begin from the date of the notice to proceed. The Bidder agrees hereby to commence work under this Contract, with adequate personnel and equipment, on a date to be specified in a written order from the user department. The contract shall become effective on the Contract Date and shall continue in effect until the end of the term of the contract or until the project has been closed-out unless earlier terminated pursuant to the termination provisions of the contract.

20. EXECUTION OF CONTRACT DOCUMENTS

Upon notification of Award of Contract, the County shall furnish the Contractor the conformed copies of Contract Documents for execution by the Contractor and Contractor's surety.

Within ten (10) days after receipt the Contractor shall return all the documents properly executed by the Contractor and the Contractor's surety. Attached to each

document shall be an original power-of-attorney for the person executing the bonds for the surety and certificates of insurance for the required insurance coverage.

After receipt of the documents executed by the Contractor and his surety with the power-of-attorney and certificates of insurance, the County shall complete the execution of the documents. Distribution of the completed documents will be made upon completion.

Should the contractor and/or surety fail to execute the documents within the time specified, the County shall have the right to proceed on the Bid Bond accompanying the bid.

If the County fails to execute the documents within the time limit specified, the Contractor shall have the right to withdraw the Contractor's bid without penalty.

Should an extension of any of the time limits stated above be required, this shall be done only by mutual agreement between both parties.

Any agreement or contract resulting from the acceptance of a bid shall be on a County approved document form. The County reserves the right to reject any agreement that does not conform to the Invitation for Bid and any County requirements for agreements and contracts. The County reserves the right to modify the agreement resulting from this bid upon the recommendation of the County Attorney.

21. EQUAL EMPLOYMENT OPPORTUNITY ("EEO") IN PURCHASING AND CONTRACTING

To be eligible for award of this Agreement, the Bidder must certify and fully comply with the requirements, terms, and conditions of the County's Non Discrimination in Contracting and Procurement.

22. JOINT VENTURE

Any Bidder intending to respond to this solicitation as a joint venture must submit an executed joint venture agreement with its offer. The agreement must designate those persons or entities authorized to execute documents or otherwise bind the joint venture in all transactions with Fulton County, or be accompanied by a document, binding upon the joint venture and its constituent members, making such designation. Offers from joint ventures that do not include these documents will be rejected as being non-responsive.

23. CONTRACTORS COMPLIANCE WITH ALL ASSURANCES AND/OR PROMISES MADE IN RESPONSE TO PROCUREMENT

Should any Bidder submit a response to the County promising to provide a certain level of service for either the scope of work, MFBE participation, or any other matter, including where such promise or assurance is greater than what is required by the procurement documents, and should this response containing the promise or assurance be accepted by the County and made a part of the Contract Documents, then this degree or level of service promised by the bidder relating to

the scope of work, MFBE participation, or other matter shall be considered to be a material part of the Agreement between the bidder and the County, such that the bidder's failure to provide the agreed upon degree or level of service or participation shall be a material breach of the Agreement giving the County just cause to terminate the Agreement for cause, pursuant to the General Conditions of the Agreement.

24. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT

This Invitation to Bid is subject to the Georgia Security & Immigration Compliance Act. Pursuant to the Georgia Security & Immigration Compliance Act of 2006, as amended on May 11, 2009, bidders and proposers are notified that all bids/proposals for services that are to be physically performed within the State of Georgia must be accompanied by proof of their registration with and continuing and future participation in the E-Verify program established by the United States Department of Homeland Security. A completed affidavit must be submitted on the top of the bid/proposal at the time of submission, prior to the time for opening bids/proposals. Under state law, the County cannot consider any bid/proposal which does not include a completed affidavit. It is not the intent of this notice to provide detailed information or legal advice concerning the Georgia Security & Immigration Compliance Act. All bidders/proposers intending to do business with the County are responsible for independently apprising themselves and complying with the requirements of that law and its effect on County procurements and their participation in those procurements. For additional information on the E-Verify program or to enroll in the program, go to: <https://e-verify.uscis.gov/enroll>.

See Section 00420, Purchasing Forms & Instructions for declarations and affidavits.

25. SUBCONTRACTING OPPORTUNITIES

Potential prime contractors submitting a bid on this project for Fulton County and are seeking subcontractors and/or suppliers can advertise those subcontracting opportunities on the County's website, <http://www.fultoncountyga.gov> under "Subcontracting Bid Opportunities".

26. TERM OF CONTRACT

The period of this Agreement shall consist of a series of Terms as defined below. The County is obligated only to pay such compensation under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during the County's then current fiscal year.

a. Commencement Term

The "Commencement Term" of this Agreement shall begin on January 1, 2015, the starting date, and shall end absolutely and without further obligation on the part of the County on the 31st day of December, 2015. The Commencement Term shall be subject to events of termination and the County's termination rights that are described elsewhere in this Agreement. Notwithstanding anything contained in this

Agreement, the County's obligation to make payments provided under this Agreement shall be subject to the County's annual appropriations of funds for the goods, services, materials, property and/or supplies procured under this Agreement by the County's governing body and such obligation shall not constitute a pledge of the County's full faith and credit within the meaning of any constitutional debt limitation.

b. Renewal Terms

Unless the terms of this Agreement are fulfilled with no further obligation of the part of either party on or before the final date of the Commencement Term as stated above, or unless an event of termination as defined within this Agreement occurs during the Commencement Term, this Agreement may be renewed at the written option of the County upon the approval of the County Board of Commissioners for two (2) one-year ("Renewal Terms"). However, no Renewal Term of this Agreement shall be authorized nor shall any Renewal Term of this Agreement commence unless and until each Renewal Term has first been approved in writing by the County Board of Commissioners for the calendar year of such Renewal Term. If approved by the County Board of Commissioners, the First Renewal Term shall begin on the 1st day of January, 2016 and shall end no later than the 31st day of December, 2016. If approved by the County Board of Commissioners, the Second Renewal Term shall begin on the 1st day of January, 2017 and shall end no later than the 31st day of December, 2017. If the County chooses not to exercise any Renewal Term as provided in this Section, then the Term of this Agreement then in effect shall also be deemed the "Ending Term" with no further obligation on the party of either party.

c. Term Subject to Events of Termination

All "Terms" as defined within this Section are subject to the section of this Agreement which pertain to events of termination and the County's rights upon termination.

d. Same Terms

Unless mutually agreed upon in writing by the parties, or otherwise indicated herein, all provisions and conditions of any Renewal Term shall be exactly the same as those contained within in this Agreement.

e. Statutory Compliance Regarding Purchase Contracts.

The parties intend that this Agreement shall, and this Agreement shall operate in conformity with and not in contravention of the requirements of O.C.G.A. §36-60-13, as applicable, and in the event that this Agreement would conflict therewith, then this Agreement shall be interpreted and implemented in a manner consistent with such statute.

27. NO CONTACT PROVISION

It is the policy of Fulton County that the evaluation and award process for County contracts shall be free from both actual and perceived impropriety, and that

contacts between potential vendors and County officials, elected officials and staff regarding pending awards of County contracts shall be prohibited.

- A. 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 communication 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 County Manager's recommendation to the Board of Commissioners for award of the subject contract, except as may otherwise be specifically authorized and permitted by the terms and conditions of this solicitation.
- B. 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.
- C. Any violation of this prohibition of the initiation or continuation of verbal or written communications 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 "non-responsive", and same shall not be considered for award.

28. AUTHORIZATION TO TRANSACT BUSINESS

If the Contractor is a corporation or corporations combined to form a joint venture, the corporation or members of the joint venture team, prior to Agreement execution, must submit documentary evidence from the Secretary of State that the corporation is in good standing and that the corporation is authorized to transact business in the State of Georgia.

29. KICKOFF CONFERENCE

A kickoff conference may be held with the successful Bidder and all known Subcontractors at a time and place set by the County.

30. SUBSTITUTIONS

See Special Conditions.

31. RIGHT TO PROTEST

Any actual bidder or offeror that has submitted a bid/proposal for a particular procurement and is aggrieved in connection with the solicitation or award of the contract shall protest in writing to the purchasing agent after the date that the specific bid or proposal is submitted. No protest will be accepted or considered prior to the date the specific bid or proposal is submitted; it will be considered untimely. All protests shall set forth in full detail the factual and legal bases for the protest and specific relief sought by the protestor. Protests arising from factual or legal bases that the protestor knew or should have known prior to the submission of the bid/proposal must be submitted within three business days of the submission of the bid/proposal. Protests arising from factual or legal bases

that the protestor knew or should have known subsequent to the date the bid/proposal was submitted must be submitted within ten business days after the protestor knew or should have known of such bases, but in no event shall any protest be submitted more than ten business days after the award of the contract. Untimely protests will not be considered by the purchasing agent and will be simply denied as untimely. Decisions on timeliness by the purchasing agent are not appealable. An oral protest or a protest to an official, employee, User Department, or other person apart from the Director of Purchasing & Contract Compliance does not comply.

32. BID GENERAL CONDITIONS

1. Proposals may be withdrawn upon receipt of a written request prior to the stated due date and time. If a firm seeks to withdraw a proposal after the due date and time, the firm must present a notarized statement indicating that an error was made, with an explanation of how it occurred. The withdrawal request must be accompanied by documentation supporting the claim. Prior to approving or disapproving the request, an opinion will be obtained from Fulton County's Legal Counsel indicating whether the firm is bound by its proposal.

Proposals for projects that are solicited pursuant to the Georgia Local Government Public Works Construction Law (O.C.G.A. §36-91-1 et seq.) may be withdrawn as follows:

The County must advise Offerors in the request for proposals of the number of days that Offerors will be required to honor their proposals. If an Offeror is not selected within 60 days of opening the proposals, any Offeror that is determined by the governmental entity to be unlikely of being selected for contract award will be released from the proposal.

2. Fulton County shall be the sole judge of the quality and the applicability of all proposals. Design, features, overall quality, local facilities, terms and other pertinent considerations will be taken into account in determining acceptability.
3. The successful Offeror must assume full responsibility for delivery of all goods and services proposed.
4. The successful Offeror must assume full responsibility for replacement of all defective or damaged goods and/or performance of contracted services within thirty (30) days' notice by the County of such defect, damage or deficiency.
5. The successful Offeror must assume full responsibility for providing warranty service on all goods, materials, or equipment provided to the County with warranty coverage. Should a vendor be other than the manufacturer, the vendor and not the County is responsible for contacting the manufacturer. The Offeror is solely responsible for arranging for the service to be performed.

6. The successful Offeror shall be responsible for the proper training and certification of personnel used in the performance of the services proposed.
7. The successful Offeror shall not assign, transfer, convey, sublet, or otherwise dispose of any contract resulting from the RFP or of any of its rights, title or interest therein without prior written consent of the Fulton County Board of Commissioners.
8. In case of default by the successful Offeror, Fulton County may procure the articles or services from another source and hold the successful Vendor responsible for any resultant excess cost.
9. All proposals and bids submitted to Fulton County are subject to the Georgia "Open Records Act", Official Code of Georgia, Annotated (O.C.G.A.) § 50-18-70 et seq.
10. All proposals and bids submitted to Fulton County involving Utility Contracting are subject to the Georgia law governing licensing of Utility Contractors, O.C.G.A. §43-14-8.2(h).

33. SUBMITTALS

The following submittals must be completed and submitted with the Bid Submittal. This checklist is provided to ensure that the Bidder submits certain required information with its Bid.

	Bid Submittal Check Sheet	Check (√)
1.	Georgia Security and Immigration Contractor Affidavit(s) and Agreements	
2.	Georgia Security and Immigration Subcontractor Affidavit(s)	
3.	Bid Form	
4.	Acknowledgment of Addenda	
5.	Bid Bond – (N/A)	
6.	Non-Collusion Affidavit	
7.	Certificate of Acceptance of Request for Bid	
8.	Georgia Utility Contractor’s License (N/A)	
9.	Georgia General Contractors License (N/A)	
10.	Georgia Professional License	
11.	Certificate Regarding Debarment	
12.	Disclosure Form and Questionnaire	
13.	Office of Contract Compliance Requirements (submitted in a separate envelope)	
14.	Proof of Insurance Coverage	

END OF SECTION

BID FORM

Submitted To: Fulton County Government

Submitted By: _____

For: **15ITB94692C-DR, TESTING AND REPAIR OF BACKFLOW DEVICES**

Submitted on _____, 2014

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the Drawings and Specifications for the work and contractual documents relative thereto, and has read all instructions to Bidders and General Conditions furnished prior to the openings of bids; that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this Bid is accepted, to contract with the Board of Commissioners of Fulton County, Atlanta, Georgia, in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary, and to complete the construction of the work in full and complete accordance with the shown, noted, and reasonably intended requirements of the Specifications and Contract Documents to the full and entire satisfaction of the Board of Commissioners of Fulton County, Atlanta, Georgia, with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents for the following prices.

THE BASE BID IS THE AMOUNT UPON WHICH THE BIDDER WILL BE FORMALLY EVALUATED AND WHICH WILL BE USED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER.

The base bid may not be withdrawn or modified for a period of sixty (60) days following the receipt of bids.

BASE BID AMOUNT (Do not include any Bid Alternates)

\$ _____
(Dollar Amount In Numbers)

(Dollar Amount in Words)

The Bidder declares that he understands that the quantities shown for the unit prices items are subject to either increase or decrease, and that should the quantities of any of the items of work be increased, the Bidder proposes to do the additional work at the unit prices stated herein; and should the quantities be decreased, the Bidder also understands that payment will be made on the basis of actual quantities at the unit price bid and will make no claim for anticipated profits for any decrease in quantities; and that actual quantities will be determined upon completion of work, at which time adjustments will be made to the contract amount by direct increase or decrease.

BASE BID AMOUNT

PRICING FORMS

Part 1 – Testing

CENTRAL ZONE

Building Name	Assembly Number	Building Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
<u>Auburn Avenue Research Library, 101 Auburn Ave., Atlanta, 30303</u>										
1.	P1-4510110001	B451011	Central	Mech Room, G.Floor	DCVA	2"	Watts	\$ _____	\$ _____	\$ _____
2.	P1-4510110002	B451011	Central	Mech Room, G.Floor	DCDA	8"	Ames	\$ _____	\$ _____	\$ _____
<u>Auburn Neighborhood Senior Center, 300 Edgewood Ave., NE, Atlanta, 30303</u>										
3.	P1-7200120001	B720012	Central	Mech.Rm.		1-1/2"		\$ _____	\$ _____	\$ _____
<u>Central Library, 1 Margaret Mitchell Sq., Atlanta, 30303</u>										
4.	P1-4000120001	B400012	Central	Utility room	RPZ	4"	Conbraco	\$ _____	\$ _____	\$ _____
5.	P1-4000120002	B400012	Central	Utility room	DCVA	2"	Conbraco	\$ _____	\$ _____	\$ _____
6.	P1-4000120003	B400012	Central	Mech.Rm.	DCVA	6"	Conbraco	\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Building Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
7.	P1-4000120004	B400012	Central	Mech.Rm.	DCVA	1/2"	Conbraco	\$ _____	\$ _____	\$ _____
<u>Charles L. Carnes Justice Center Building of FC,160 Pryor St.,Atlanta,30303</u>										
8.	P1-6000320001	B600032	Central	Parking Lot	DCVA	3"	Watts	\$ _____	\$ _____	\$ _____
<u>Government Center - Assembly Building,141 Pryor St., SW,Atlanta,30303</u>										
9.	P1-6130120001	B613012	Central	Stairway off Mitchell(Fire Pump Room)	Not Approved	6"	AMES	\$ _____	\$ _____	\$ _____
<u>Government Center - Atrium Building,141 Pryor St., SW,Atlanta,30303</u>										
10.	P1-6130620001	B613062	Central	Mech Room G-155	DCDA	6"	Ames	\$ _____	\$ _____	\$ _____
<u>Government Center - Midrise Building,141 Pryor St., SW,Atlanta,30303</u>										
11.	P1-6130220001	B613022	Central	Chiller Room	RPZ	3"	Watts	\$ _____	\$ _____	\$ _____
12.	P1-6130220002	B613022	Central	Fire Stairwell	DCDA	6"	Ames	\$ _____	\$ _____	\$ _____
13.	P1-6130220004	B613022	Central	Mech.Rm G-028	DCDA	6"	Ames	\$ _____	\$ _____	\$ _____
<u>Government Center - Public Safety Building,130 Peachtree St., SW,Atlanta,30303</u>										
14.	P1-6130420001	B613042	Central	G-155	Not Approved		AMES			

Building Name	Assembly Number	Building Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
								\$ _____	\$ _____	\$ _____
<u>Government Center - Tower Building, 141 Pryor St., SW, Atlanta, 30303</u>										
15.	P1-6130520001	B613052	Central	FIRE PUMP ROOM	DCVA	6"	WATTS	\$ _____	\$ _____	\$ _____
16.	P1-6130520002	B613052	Central	Pump room/Pond	DCVA	2"	Watts	\$ _____	\$ _____	\$ _____
17.	P1-6130520003	B613052	Central	Water Fntn-1st floor	DCVA	3/4"	Watts	\$ _____	\$ _____	\$ _____
<u>Helene S. Mills Senior Multipurpose Facility, 515 John Wesley Dobbs Ave., Atlanta, 30312</u>										
18.	P1-3740120001	B374012	North	Mech.Room	DCVA	2"	WATTS	\$ _____	\$ _____	\$ _____
19.	P1-3740120002	B374012	North	Mech.Rm.	DCVA	2"	Watts	\$ _____	\$ _____	\$ _____
20.	P1-3740120003	B374012	North	Mech.Rm.	DCDA	4"	Watts	\$ _____	\$ _____	\$ _____
21.	P1-3740120004	B374012	North	Pool Pump Room	DCDA	6"	Febco	\$ _____	\$ _____	\$ _____
22.	P1-3740120005	B374012	North	Mechanical Room	DCVA	3/4"	Watts	\$ _____	\$ _____	\$ _____
23.	P1-3740120006	B374012	North	next to vault	DCVA	1-1/2"	Wilkins	\$ _____	\$ _____	\$ _____
<u>Justice Tower - Was Justice Center Tower, 185 Central Ave., Atlanta, 30303</u>										
24.	P1-6000520001	B600052	Central	Fire Pump Room	DCDA	3/4"	WATTS	\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Building Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
25.	P1-6000520002	B600052	Central	Fire Pump Room	DCVA	10"	WATTS	\$ _____	\$ _____	\$ _____
26.	P1-6000520003	B600052	Central	Judges Parking	RP	2"	Watts	\$ _____	\$ _____	\$ _____
27.	P1-6000520004	B600052	Central	Chiller Room	RP	4"	Watts	\$ _____	\$ _____	\$ _____
Juvenile Court Building (New Site),395 Pryor St., SW,Atlanta,30312										
28.	P1-5060110001	B506011	Central	Vault	DCVA	6"	Ames	\$ _____	\$ _____	\$ _____
29.	P1-5060110002	B506011	Central	Vault	DCDA	8"	Watts	\$ _____	\$ _____	\$ _____
30.	P1-5060110003	B506011	Central	Box Inside Curb	RPZ	1-1/2"	Watts	\$ _____	\$ _____	\$ _____
Main (Aldredge) Health Center,99 Jesse Hill Jr. Dr.,Atlanta,30303										
31.	P1-3260120001	B326012	Central	Mech.Rm.		3"		\$ _____	\$ _____	\$ _____
32.	P1-3260120002	B326012	Central	Mech.Rm.		4"		\$ _____	\$ _____	\$ _____
Medical Examiner's Facility,430 Pryor St., SW,Atlanta,30303										
33.	P1-8150130001	B815013	Central	Mech. Room	RPZ	2-1/2"	Watts	\$ _____	\$ _____	\$ _____
34.	P1-8150130002	B815013	Central	Dark Room	RP	1/2"	Watts	\$ _____	\$ _____	\$ _____
35.	P1-8150130003	B815013	Central	Mech.Room	DCVA	6"	Ames	\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Building Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
36.	P1-8150130004	B815013	Central	Next to Curb	RPZ	1-1/2"	Watts	\$ _____	\$ _____	\$ _____
37.	P1-8150130005	B815013	Central	Autopsy Room	RP	1/2"	Watts	\$ _____	\$ _____	\$ _____
Office of The Public Defender, 137 Peachtree St., SW, Atlanta, 30303										
38.	P1-8520120001	B852012	Central	Basement	DCVA	2"	Watts	\$ _____	\$ _____	\$ _____

NORTH ZONE

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
<u>Airport - FAA, Fire Department,3977 Aviation Cir.,Atlanta,30336</u>										
39.	P1-6060220001	B606022	North	Mech.Rm.	RPZ	2"	Febco	\$ _____	\$ _____	\$ _____
<u>Airport - Maintenance Round Building,3920 Airway Dr.,Atlanta,30336</u>										
40.	P1-6062120001	B606212	North					\$ _____	\$ _____	\$ _____
<u>Alpharetta Greenhouse #3,11595 Maxwell Rd.,Alpharetta,30004</u>										
41.	P1-8130410001	B813041	North					\$ _____	\$ _____	\$ _____
<u>Alpharetta Greenhouse Head House 1, Staff,11595 Maxwell Rd.,Alpharetta,30004</u>										
42.	P1-8130310001	B813031	North			1"		\$ _____	\$ _____	\$ _____
43.	P1-8130310002	B813031	North			1"		\$ _____	\$ _____	\$ _____
<u>Alpharetta Greenhouse-Gutter Connected #1,11595 Maxwell Rd.,Alpharetta,30004</u>										
44.	P1-813011	B813011	North					\$ _____	\$ _____	\$ _____
<u>Alpharetta Greenhouse-Gutter Connected #2,11595 Maxwell Rd.,Alpharetta,30004</u>										
45.	P1-8130210001	B813021	North					\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
<u>Alpharetta Library,238 Canton St.,Alpharetta,30004</u>										
46.	P1-4350110001	B435011	North	Vault side of drive	DCVA	2"	WATTS	\$ _____	\$ _____	\$ _____
47.	P1-4350110002	B435011	North	Fire Vault	DCDA	6"	Watts	\$ _____	\$ _____	\$ _____
48.	P1-4350110003	B435011	North	Vault	DCVA	3/4"	Watts	\$ _____	\$ _____	\$ _____
<u>Animal Control Center,860 Marietta Blvd., NW,Atlanta,30318</u>										
49.	P1-805012	B805012	North			2"		\$ _____	\$ _____	\$ _____
<u>Bankhead Library,1415 Maynard Rd., NW,Atlanta,30331</u>										
50.	P1-4420120001	B442012	North			3/4"		\$ _____	\$ _____	\$ _____
<u>Buckhead Health Center,465 Pharr Rd., NE,Atlanta,30305</u>										
51.	P1-3190120001	B319012	North	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
<u>Buckhead Library,269 Buckhead Ave NE,Atlanta,30305</u>										
52.	P1-4310120001	B431012	North	Sprinkler Rm.		2"		\$ _____	\$ _____	\$ _____
53.	P1-4310120002	B431012	North	Sprinkler Rm.		4"		\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
<u>Central Maintenance Facility, 895 Marietta Blvd., Atlanta, 30318</u>										
54.	P1-5010220001	B501022	North	Front Lawn		2"		\$ _____	\$ _____	\$ _____
55.	P1-5010220002	B501022	North	Vault	DCDA	10"		\$ _____	\$ _____	\$ _____
56.	P1-5010220003	B501022	North	Vault	DCVA	3/4"		\$ _____	\$ _____	\$ _____
<u>Dogwood Library, 1838 Donald L. Hollowell Pkwy, Atlanta, 30318</u>										
57.	P1-4490120001	B449012	North	Electrical Room	RP	2"	Watts	\$ _____	\$ _____	\$ _____
<u>Dogwood Neighborhood Senior Center, 1953 Bankhead Hwy., NW, Atlanta, 30318</u>										
58.	P1-4060120001	B406012	North	Outside, on the street	DCVA	2"	Watts	\$ _____	\$ _____	\$ _____
<u>Dorothy C. Benson Senior Multipurpose Complex, 6500 Vernon Woods Dr., Sandy Springs, 30328</u>										
59.	P1-3600120002	B360012	North	In vault, front side of building	DCVA	3/4"	Wilkins	\$ _____	\$ _____	\$ _____
60.	P1-3600120004	B360012	North	Fire Vault	DCDA	3/4"	Wilkins	\$ _____	\$ _____	\$ _____
61.	P1-3600120005	B360012	North	Meter box	DCVA	1-1/2"	Febco	\$ _____	\$ _____	\$ _____
62.	P1-3600120006	B360012	North	Pool Pump Rm.	RPZ	1"	Watts	\$ _____	\$ _____	\$ _____
63.	P1-3600220003	B360012	North	Fire Vault	DCVA	8"	Wilkins	\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
<u>Dorothy C. Benson Sr. Multipurpose Gazebo,6500 Vernon Woods Dr.,Sandy Springs,30328</u>										
64.	P1-3600220001	B360022	North	In vault, front side of building	DCVA	3"	Wilkins	\$ _____	\$ _____	\$ _____
<u>Fire Station #10, Hopewell,15260 Thompson Rd.,Alpharetta,30004</u>										
65.	P1-1100110001	B110011	North	Meter Box		3/4"		\$ _____	\$ _____	\$ _____
<u>Fire Station #12, Warsaw/Police Precinct,10205 Medlock Bridge Pkwy.,Alpharetta,30022</u>										
66.	P1-1220110001	B122011	North	Meter Box		2"		\$ _____	\$ _____	\$ _____
<u>Fire Station #14, Crabapple,12675 Arnold Mill Rd.,Roswell,30075</u>										
67.	P1-1140110001	B114011	North	Meter Box		2"		\$ _____	\$ _____	\$ _____
68.	P1-1140110002	B114011	North	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
<u>Fire Station #18, Christopher B. May,750 Hickory Flat Rd.,Alpharetta,30004-2615</u>										
69.	P1-1160120001	B116012	North	Meter box, front of building	DCVA	2"	WATTS	\$ _____	\$ _____	\$ _____
70.	P1-1160120002	B116012	North	Hot box, front of building	RPZ	1"	WATTS	\$ _____	\$ _____	\$ _____
<u>Fire Station #19, Charlie Brown Airport,3965 Aero Dr.,Atlanta,30336</u>										
71.	P1-1190120001	B119012	North	Ceiling	RPZ	3"		\$ _____	\$ _____	\$ _____
72.	P1-1190120002	B119012	North	Mech.Rm.	RPZ	1-1/2"	Watts			

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
								\$ _____	\$ _____	\$ _____
73.	P1-1190120003	B119012	North	Mech.Rm.		1-1/4"		\$ _____	\$ _____	\$ _____
Fire Station #2, Johnson Ferry,135 Johnson Ferry Rd., NE,Atlanta,30328										
74.	P1-1020110001	B102011	North	Vault		1-1/2"		\$ _____	\$ _____	\$ _____
75.	P1-1020110002	B102011	North	Vault		2-1/2"		\$ _____	\$ _____	\$ _____
76.	P1-1020110003	B102011	North	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
77.	P1-1020110004	B102011	North	Bay Doors		3/4"		\$ _____	\$ _____	\$ _____
Fire Station #20, Shakerag,10925 Rogers Cir.,Duluth,30097										
78.	P1-1120120001	B112012	North	Meter Box, in front of building	DCVA	2"	WATTS	\$ _____	\$ _____	\$ _____
79.	P1-1120120002	B112012	North	Mechanical Room	DCDA	2"	WATTS	\$ _____	\$ _____	\$ _____
80.	P1-1120120003	B112012	North	Lock box in front of building	RP	1 1/2"	Febco	\$ _____	\$ _____	\$ _____
81.	P1-1120120004	B112012	North	Mech Rm Outdoors By-Pass	DCVA	1/2"	Watts	\$ _____	\$ _____	\$ _____
82.	P1-1120120005	B112012	North	Mech Room Out doors	RP	1 1/2"	Febco	\$ _____	\$ _____	\$ _____
Fire Station #6/#16, Spalding Dr.,1425 Spalding Dr.,Dunwoody,30350										
83.	P1-1060110001	B106011	North	Mech.Rm.		2-1/2"		\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
<u>General Services Electronics Division, Bldg. A, 3929 Aviation Cir. Bldg. A, Atlanta, 30336</u>										
84.	P1-6030120001	B603012	North	Front Lawn		2-1/2"		\$ _____	\$ _____	\$ _____
85.	P1-6030120002	B603012	North	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
<u>Harriett G. Darnell Senior Multipurpose Facility, 677 Fairburn Rd. NW, Atlanta, 30331</u>										
86.	P1-3700130001	B370013	North	Vault	DCVA	3"	WATTS	\$ _____	\$ _____	\$ _____
87.	P1-3700130002	B370013	North	Vault	DCVA	6"	Wilkins	\$ _____	\$ _____	\$ _____
88.	P1-3700130003	B370013	North	Vault	DCVA	1-1/2"	Wilkins	\$ _____	\$ _____	\$ _____
89.	P1-3700130004	B370013	North	Mechanical Room	DCVA	1"	Wilkins	\$ _____	\$ _____	\$ _____
90.	P1-3700130005	B370013	North	Pool Pump Room	DCVA	2"	Wilkins	\$ _____	\$ _____	\$ _____
<u>Kirkwood Library, 11 Kirkwood Rd., Atlanta, 30317</u>										
91.	P1-4530120001	B453012	North	Front Lawn		2"		\$ _____	\$ _____	\$ _____
92.	P1-4530120002	B453012	North	Mech.Rm.		4"		\$ _____	\$ _____	\$ _____
93.	P1-4530120003	B453012	North	Front Lawn		1-1/2"		\$ _____	\$ _____	\$ _____
94.	P1-4530120004	B453012	North	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
<u>New Horizons Neighborhood Senior Center,745 Orr St., NW,Atlanta,30314</u>										
95.	P1-8910120001	B891012	North	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
<u>North Fulton Health Center,2181 Strickland Rd.,Roswell,30075</u>										
96.	P1-3330110001	B333011	North	Front Lawn	DCVA	1 1/2"	Watts	\$ _____	\$ _____	\$ _____
<u>North Fulton Service Center,7741 Roswell Rd.,Roswell,30350</u>										
97.	P1-6010110001	B601011	North	Meter Box		2"		\$ _____	\$ _____	\$ _____
98.	P1-6010110002	B601011	North	Outside Fence		1-1/2"		\$ _____	\$ _____	\$ _____
<u>North Park Maintenance Complex,11655 Maxwell Rd.,Alpharetta,30004</u>										
99.	P1-2080110001	B208011	North	Meter Box		3/4"		\$ _____	\$ _____	\$ _____
<u>Northeast Health Center,626 Parkway Dr., NE,Atlanta,30308</u>										
100.	P1-3290120001	B329012	North	Front Lawn		2"		\$ _____	\$ _____	\$ _____
101.	P1-3290120002	B329012	North	Janitors Closet		3/4"		\$ _____	\$ _____	\$ _____
<u>Northeast/Spruill Oaks Regional Library,9560 Spruill Road,Alpharetta,30022</u>										
102.	P1-4280120001	B428012	North	In Vault in front of	DCVA	3"	WATTS			

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
				building				\$ _____	\$ _____	\$ _____
103.	P1-4280120002	B428012	North	In Vault in front of building	DCDA	6"	WATTS	\$ _____	\$ _____	\$ _____
104.	P1-4280120003	B428012	North	Vault	DCVA	3/4"	Watts	\$ _____	\$ _____	\$ _____
105.	P1-4280120004	B428012	North	meter box	DCVA	2"	Febco	\$ _____	\$ _____	\$ _____
106.	P1-4280120005	B428012	North	Mech Rm, Basement	RP	1"	WATTS	\$ _____	\$ _____	\$ _____
<u>Northside Library, 3295 Northside Pkwy., NW, Atlanta, 30327</u>										
107.	P1-4300120001	B430012	North	Mech.Rm.	DCVA	2"		\$ _____	\$ _____	\$ _____
108.	P1-4300120002	B430012	North	Mech.Rm.		6"		\$ _____	\$ _____	\$ _____
<u>Dr. Robert E. Fulton Regional Library at Ocee, 5090 Abbotts Bridge Rd. Alpharetta Ga. 30005</u>										
109.	P1-4550120001	B455012	North			8"		\$ _____	\$ _____	\$ _____
110.	P1-4550120002	B455012	North			1/2"		\$ _____	\$ _____	\$ _____
111.	P1-4550120003	B455012	North			2"		\$ _____	\$ _____	\$ _____
112.	P1-4550120004	B455012	North			2"		\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
<u>Ponce De Leon Library,980 Ponce De Leon Ave.,Atlanta,30306</u>										
113.	P1-4330120001	B433012	North	Mech.Rm.		2-1/2"		\$ _____	\$ _____	\$ _____
114.	P1-4330120002	B433012	North	Mech.Rm.		4"		\$ _____	\$ _____	\$ _____
<u>Rockdale Health Center,1175 Johnson Rd., NW,Atlanta,30318</u>										
115.	P1-3320120001	B332012	North					\$ _____	\$ _____	\$ _____
<u>Roswell Library,115 Norcross St.,Roswell,30075</u>										
116.	P1-4360110001	B436011	North	Vault		2-1/2"		\$ _____	\$ _____	\$ _____
117.	P1-4360110002	B436011	North	Mech.Rm.	RPZ	1-1/2"	Watts	\$ _____	\$ _____	\$ _____
118.	P1-4360110003	B436011	North	Vault	DCDA	6"	Wilkins	\$ _____	\$ _____	\$ _____
119.	P1-4360110004	B436011	North	Vault	DCVA	3/4"		\$ _____	\$ _____	\$ _____
120.	P1-4360110005	B436011	North	Mens Restroom		3/4"		\$ _____	\$ _____	\$ _____
<u>Roswell Neighborhood Senior Center,1250 Warsaw Rd.,Roswell,30076</u>										
121.	P1-8100130001	B810013	North	Vault	DCDA	4"		\$ _____	\$ _____	\$ _____
<u>Roy McGee Health Center,406 Lawton St., SW,Atlanta,30310</u>										

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1 st Renewal)	Price for Testing (2 nd Renewal)
122.	P1-3370130001	B337013	North	Mech.Rm.		2-1/2"		\$ _____	\$ _____	\$ _____
123.	P1-3370130002	B337013	North	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
<u>Sandy Springs Health Center,330 Johnson Ferry Rd., NE,Atlanta,30328</u>										
124.	P1-3340110001	B334011	North	Front Lawn		2"		\$ _____	\$ _____	\$ _____
125.	P1-3340110002	B334011	North	Mech.Rm.		1-1/2"		\$ _____	\$ _____	\$ _____
<u>Washington Park/Annie McPheeters Library, 1116 M. L. King Jr., Dr.,Atlanta,30314</u>										
126.	P1-4500130001	B450013	North	Conference Rm.		1"		\$ _____	\$ _____	\$ _____
127.	P1-4500130002	B450013	North	Conference Rm.		4"		\$ _____	\$ _____	\$ _____
128.	P1-4500130003	B450013	North	Mech.Rm.		1-1/2"		\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
<u>4-H Counselor's Cabin # 6 (Across from Pool),</u>										
<u>2470 Spring Rd.,College Park,30337</u>										
129.	P1-8001630001	B800163	South					\$ _____	\$ _____	\$ _____
<u>4-H Garage,4300 Herschel Rd.,College Park,30337</u>										
130.	P1-8001530001	B800153	South					\$ _____	\$ _____	\$ _____
<u>4-H Kitchen and Mess Hall,4300 Herschel Rd.,College Park,30337</u>										
131.	P1-8001330001	B800133	South					\$ _____	\$ _____	\$ _____
<u>4-H Residence # 1, Caretaker,2486 Spring Rd.,College Park,30337</u>										
132.	P1-8000730001	B800073	South					\$ _____	\$ _____	\$ _____
<u>4-H Residence # 2, Sr. Citizen,2480 Spring Rd.,College Park,30337</u>										
133.	P1-8000830001	B800083	South					\$ _____	\$ _____	\$ _____
<u>4-H Residence # 3, Berry,2474 Spring Rd.,College Park,30337</u>										
134.	P1-8000930001	B800093	South					\$ _____	\$ _____	\$ _____
<u>4-H Residence # 4, Birdsong,2470 Spring Rd.,College Park,30337</u>										
135.	P1-8001030001	B800103	South					\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
<u>4-H Sid Truitt Barrack # 2,4300 Herschel Rd.,College Park,30337</u>										
136.	P1-8000330001	B800033	South					\$ _____	\$ _____	\$ _____
<u>4-H Sid Truitt Barrack # 3,4300 Herschel Rd.,College Park,30337</u>										
137.	P1-8000430001	B800043	South					\$ _____	\$ _____	\$ _____
<u>4-H Sid Truitt Barrack # 4,4300 Herschel Rd.,College Park,30337</u>										
138.	P1-8000530001	B800053	South					\$ _____	\$ _____	\$ _____
<u>4-H Sid Truitt Barrack # 5,4300 Herschel Rd.,College Park,30337</u>										
139.	P1-8000630001	B800063	South					\$ _____	\$ _____	\$ _____
<u>4-H Storage @ Caretakers,2470 Spring Rd.,College Park,30337</u>										
140.	P1-8002530001	B800253	South					\$ _____	\$ _____	\$ _____
<u>4-H Storage Building,4300 Herschel Rd.,College Park,30337</u>										
141.	P1-8001230001	B800123	South					\$ _____	\$ _____	\$ _____
<u>Adams Park Library,2231 Campbellton Rd.,Atlanta,30311</u>										
142.	P1-4270130001	B427013	South	Mechanical Room	DCVA	2"	WATTS	\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
143.	P1-4270130002	B427013	South	Front Yard	RPZ	1"	WATTS	\$ _____	\$ _____	\$ _____
<u>Adamsville Health Center,3699 Bakers Ferry Rd., SW,Atlanta,30331</u>										
144.	P1-3160130001	B316013	South	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
<u>Adamsville/Collier Heights Library,3424 M.L.K. Jr., Dr.,Atlanta,30331</u>										
145.	P1-4340120001	B434012	South	Closet		2"		\$ _____	\$ _____	\$ _____
146.	P1-4340120002	B434012	South	Closet		4"		\$ _____	\$ _____	\$ _____
<u>Camp Truitt Neighborhood Senior Center,4320 Herschel Rd.,College Park,30337</u>										
147.	P1-8002430001	B800243	South	Front Yard		1-1/2"		\$ _____	\$ _____	\$ _____
148.	P1-8002430002	B800243	South	Mech.Rm.		3"		\$ _____	\$ _____	\$ _____
<u>Central Training Center,425 Langhorne St., SW,Atlanta,30310</u>										
149.	P1-3420130001	B342013	South	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
150.	P1-3420130002	B342013	South	Closet		4"		\$ _____	\$ _____	\$ _____
<u>Cliftdale Community Ctr., Elem. School,4645 Butner Rd.,College Park,30349</u>										
151.	P1-2410130001	B241013	South	At Street		2"		\$ _____	\$ _____	\$ _____
<u>Cliftdale Recreation Center,4399 Butner Rd.,College Park,30349</u>										

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
152.	P1-2030130001	B203013	South	Street		2"		\$ _____	\$ _____	\$ _____
<u>Cochran Road Pumping Station,7536 Cochran Rd.,College Park,30349</u>										
153.	P1-8720130001	B872013	South	Sub Level 4	RP	1 1/2"	WATTS	\$ _____	\$ _____	\$ _____
<u>College Park Library,3647 Main St.,College Park,30337</u>										
154.	P1-4040230001	B404023	South	Street		2"		\$ _____	\$ _____	\$ _____
<u>College Park Regional Health Center,1920 John Wesley Ave.,College Park,30337</u>										
155.	P1-3200130001	B320013	South	Mech.Rm.		4"		\$ _____	\$ _____	\$ _____
156.	P1-3200130002	B320013	South	Front Lawn		1-1/2"		\$ _____	\$ _____	\$ _____
157.	P1-3200130003	B320013	South	Basement		3/4"		\$ _____	\$ _____	\$ _____
158.	P1-3200130004	B320013	South	Basement		3/4"		\$ _____	\$ _____	\$ _____
159.	P1-3200130005	B320013	South	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
<u>Creel Park Restroom with Picnic Shelter,2775 Creel Rd.,College Park,30349</u>										
160.	P1-2490120001	B249012	South	Mech. Room	DC	1.5"	Watts	\$ _____	\$ _____	\$ _____
161.	P1-2490120002	B249012	South	Picnic Area	RPZ	1-1/2"	Watts	\$ _____	\$ _____	\$ _____
<u>Deep Creek Pumping Station,3350 Cascade-Palmetto Hwy.,College Park,30349</u>										

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
162.	P1-8640130001	B864013	South	Inside Mech.Room	RP	2"	WATTS	\$ _____	\$ _____	\$ _____
<u>East Point Library,2757 Main St.,East Point,30344</u>										
163.	P1-4250130001	B425013	South	Meter Box in Yard	DC	2"	WATTS	\$ _____	\$ _____	\$ _____
164.	P1-4250130002	B425013	South	Meter Box in Yard	RPZ	1"	Wilkins	\$ _____	\$ _____	\$ _____
<u>Elections Warehouse Building (Storage),736 Cleveland Ave., SW,East Point,30315</u>										
165.	P1-803013	B803013	South	Street		1"		\$ _____	\$ _____	\$ _____
<u>Extension Service Office,1757 Washington Rd.,East Point,30344</u>										
166.	P1-604013	B604013	South	Street		3/4"		\$ _____	\$ _____	\$ _____
<u>Fairburn Health Center,95 East Malone St.,Fairburn,30213</u>										
167.	P1-3230130001	B323013	South	Front Lawn		1-1/4"		\$ _____	\$ _____	\$ _____
168.	P1-3230130002	B323013	South	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
<u>Fairburn Hobgood-Palmer Library,60 Valley View Dr.,Fairburn,30213</u>										
169.	P1-414013	B414013	South	Mech.Rm.		1-1/2"		\$ _____	\$ _____	\$ _____
170.	P1-4140130001	B414013	South	Mech.Rm.		1-1/2"		\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
<u>Fairburn Neighborhood Senior Center, 109 Milo Fisher St., Fairburn, 30213</u>										
171.	P1-8090130001	B809013	South	Front Lawn		2"		\$ _____	\$ _____	\$ _____
172.	P1-8090130002	B809013	South	Front Lawn		2"		\$ _____	\$ _____	\$ _____
173.	P1-8090130003	B809013	South	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
174.	P1-8090130004	B809013	South	Mech.Rm.		1"		\$ _____	\$ _____	\$ _____
175.	P1-8090130005	B809013	South	Pool Pump Rm.		2-1/2"		\$ _____	\$ _____	\$ _____
176.	P1-8090130006	B809013	South	Pool Pump Rm.		2-1/2"		\$ _____	\$ _____	\$ _____
<u>Fire Maintenance Building # 1, 5890 Plumber Rd., Atlanta, 30331</u>										
177.	P1-1210120001	B121012	South	Mech.Rm.		1"		\$ _____	\$ _____	\$ _____
<u>Fire Maintenance Building # 3, 5890 Plumber Rd., Atlanta, 30331</u>										
178.	P1-1210320001	B121032	South					\$ _____	\$ _____	\$ _____
<u>Fire Station #1, Red Oak, 5165 Welcome All Rd., College Park, 30349</u>										
179.	P1-1010130001	B101013	South	Meter Box		2-1/2"		\$ _____	\$ _____	\$ _____
180.	P1-1010130002	B101013	South	Mech.Rm.		1"		\$ _____	\$ _____	\$ _____
<u>Fire Station #13, Cascade, 5980 Plummer Rd., Atlanta, 30331</u>										

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
181.	P1-1130120001	B113012	South	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
182.	P1-1130120002	B113012	South	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
183.	P1-1130120003	B113012	South	Mech.Rm.		1"		\$ _____	\$ _____	\$ _____
<u>Fire Station #17, Cedar Grove,8675 Ridge Rd.,Fairburn,30213</u>										
184.	P1-1170130001	B117013	South	Mech.Rm.		1-1/2"		\$ _____	\$ _____	\$ _____
185.	P1-1170130002	B117013	South	Mech.Rm.		1-1/4"		\$ _____	\$ _____	\$ _____
186.	P1-1170130003	B117013	South	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
187.	P1-1170130004	B117013	South	Laundry Rm.		1"		\$ _____	\$ _____	\$ _____
<u>Fire Station #21, Fairburn,19 East Broad St.,Fairburn,30213</u>										
188.	P1-1240130001	B124013	South	Front Lawn		1"		\$ _____	\$ _____	\$ _____
189.	P1-1240130002	B124013	South	Mech. Rm.		3/4"		\$ _____	\$ _____	\$ _____
<u>Fire Station #23, Cascade,4121 Cascade Rd.,Atlanta,30331</u>										
190.	P1-1250130001	B125013	South	Front Yard	DC	2"	Watts	\$ _____	\$ _____	\$ _____
<u>Fire Station #3, Cliftondale,4035 Stonewall Tell Rd.,College Park,30349</u>										

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
191.	P1-1030130001	B103013	South	Meter Box		1-1/2"		\$ _____	\$ _____	\$ _____
192.	P1-1030130002	B103013	South	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
<u>Fire Station #5, Pine Ridge,3175 Bethsaida Rd., Fairburn,30213</u>										
193.	P1-1050230001	B105023	South	Mech. Room	RPZ	1.5"	Watts	\$ _____	\$ _____	\$ _____
194.	P1-1050230002	B105023	South	Mech. Room	RPZ	1.5"	Watts	\$ _____	\$ _____	\$ _____
195.	P1-1050230003	B105023	South	Front Yard	RPZ	1.5"	Febco	\$ _____	\$ _____	\$ _____
<u>Fire Station #7, Midway,5965 Buffington Rd., College Park,30349</u>										
196.	P1-1070130001	B107013	South	Meter Box		2"		\$ _____	\$ _____	\$ _____
197.	P1-1070130002	B107013	South	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
<u>Fire Station #9, Rico,6615 Rico Rd., Palmetto,30268</u>										
198.	P1-1090130001	B109013	South	Meter Box		1-1/2"		\$ _____	\$ _____	\$ _____
199.	P1-1090130002	B109013	South	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
200.	P1-1090130003	B109013	South	Mech.Rm.		1"		\$ _____	\$ _____	\$ _____
<u>H.J.C Bowden Senior Multipurpose Facility,2885 Church St,East Point,30344</u>										
201.	P1-7100130001	B710013	South	In Vault	DCDA	6"	WATTS	\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
202.	P1-7100130002	B710013	South	In Fire Vault	DC	3/4"	Febco	\$ _____	\$ _____	\$ _____
203.	P1-7100130003	B710013	South	Mech. Room Pool	RPZ	2"	Watts	\$ _____	\$ _____	\$ _____
204.	P1-7100130004	B710013	South	Mech.Rm.	DCVA	3"	Febco	\$ _____	\$ _____	\$ _____
<u>Hapeville Health Center,3444 Claire Dr.,Hapeville,30354</u>										
205.	P1-3240130001	B324013	South	Front Lawn		1"		\$ _____	\$ _____	\$ _____
206.	P1-3240130002	B324013	South	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
<u>Hapeville Library,525 King Arnold St.,Hapeville,30354</u>										
207.	P1-4120130001	B412013	South	Front Lawn		1-1/4"		\$ _____	\$ _____	\$ _____
<u>Hapeville Senior Center,527 King Arnold St.,Hapeville,30354</u>										
208.	P1-3710130001	B371013	South	In Vault	DCVA	2 1/2"	Watts	\$ _____	\$ _____	\$ _____
209.	P1-3710130002	B371013	South	In Vault	DCVA	3/4"	Watts	\$ _____	\$ _____	\$ _____
210.	P1-3710130003	B371013	South	Hot Box in Vault	RPZA	1"	Watts	\$ _____	\$ _____	\$ _____
211.	P1-3710130004	B371013	South	In Vault	DCDA	8"	Ames	\$ _____	\$ _____	\$ _____
<u>Jere Wells Health Center,2925 Lakewood Ave., SW,Atlanta,30315</u>										
212.	P1-3360130001	B336013	South	Front of Bldg.		1"		\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
213.	P1-3360130002	B336013	South	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
<u>Lakewood Health Center,1853 Jonesboro Rd., SE,Atlanta,30315</u>										
214.	P1-3250130001	B325013	South	Front Lawn		3/4"		\$ _____	\$ _____	\$ _____
215.	P1-3250130002	B325013	South	Storage Closet		3/4"		\$ _____	\$ _____	\$ _____
<u>Palmetto Neighborhood Senior Center,510 Turner Ave.,Palmetto,30268</u>										
216.	P1-8110130001	B811013	South	In Yard (Front Lawn)	DCVA	2"	WATTS	\$ _____	\$ _____	\$ _____
217.	P1-8110130002	B811013	South	In Vault	DCDA	6"	Ames	\$ _____	\$ _____	\$ _____
218.	P1-8110130003	B811013	South	Vault	DCVA	3/4"	Ames	\$ _____	\$ _____	\$ _____
<u>QLS Center for Senior Citizens,4001 Danforth Rd., SW,Atlanta,30331</u>										
219.	P1-8800120001	B880012	South	Mech.Rm.		1-1/2"		\$ _____	\$ _____	\$ _____
220.	P1-8800120002	B880012	South	HVAC Closet		3/4"		\$ _____	\$ _____	\$ _____
<u>Red Oak Health Center,4810 Miller Rd.,College Park,30349</u>										
221.	P1-3310130001	B331013	South	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
222.	P1-3310130002	B331013	South	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
<u>Wolf Creek Library 3100 Enon Rd SW, Atlanta, GA</u>										

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
223.	P1-2350130001	B454013	South	Mech.Rm.		2-1/2"		\$ _____	\$ _____	\$ _____
<u>South Fulton Health Center, 1225 Capitol Ave., SE, Atlanta, 30315</u>										
226.	P1-3350130001	B335013	South	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
227.	P1-3350130002	B335013	South	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
228.	P1-3350130003	B335013	South	Storage Closet		1"		\$ _____	\$ _____	\$ _____
<u>South Fulton Mental Health Center, 1636 Connally Dr., East Point, 30344</u>										
229.	P1-3010130001	B301013	South	Boiler Room	RPZA	2"	Febco	\$ _____	\$ _____	\$ _____
230.	P1-3010130002	B301013	South	Top parallel valve	RPZ	2"	Febco	\$ _____	\$ _____	\$ _____
231.	P1-3010130003	B301013	South	Mechanical Room	RPZ	0.75"	WATTS	\$ _____	\$ _____	\$ _____
232.	P1-3010130004	B301013	South	Mech.Room	DC	1-1/2"	Febco	\$ _____	\$ _____	\$ _____
<u>South Fulton Multipurpose Center, 4255 Will Lee Rd., College Park, 30349</u>										
233.	P1-2510130001	B251013	South	Pool Mech. Room	RPZ	1"	Wilkins	\$ _____	\$ _____	\$ _____
234.	P1-2510130002	B251013	South	Pool Mech. Room	RPZ	3"	Wilkins	\$ _____	\$ _____	\$ _____
235.	P1-2510130003	B251013	South	Mech.Room Pool	RPZ	2 1/2"	Wilkins	\$ _____	\$ _____	\$ _____
236.	P1-2510130004	B251013	South	Mech.Room, Pool	RPZ	2"	Wilkins	\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
<u>South Fulton Regional Library,4055 Flat Shoals Rd., SW,Union City,30291</u>										
237.	P1-4480130001	B448013	South	Mech. Room Outside	RPZ	2"	Watts	\$ _____	\$ _____	\$ _____
<u>South Fulton Service Center,5600 Stonewall Tell Rd.,College Park,30349</u>										
238.	P1-6020130001	B602013	South	At Street		1"		\$ _____	\$ _____	\$ _____
239.	P1-6020130002	B602013	South	Vault		6"		\$ _____	\$ _____	\$ _____
240.	P1-6020130003	B602013	South	Mech.Rm.		3/4"		\$ _____	\$ _____	\$ _____
241.	P1-6020130004	B602013	South	Next to bldg.		1-1/2"		\$ _____	\$ _____	\$ _____
<u>South Training Center,2605 Fairburn Rd., SW,Atlanta,30331</u>										
242.	P1-3080330001	B308033	South	Mech.Rm.		2-1/2"		\$ _____	\$ _____	\$ _____
243.	P1-3080330002	B308033	South	Mech.Rm.		1-1/2"		\$ _____	\$ _____	\$ _____
244.	P1-3080330003	B308033	South	Janitors Room		3/4"		\$ _____	\$ _____	\$ _____
<u>Southeast Neighborhood Senior Center,1650 New Town Cir.,Atlanta,30315</u>										
245.	P1-3730120005	B373013	South	Mech.Rm.	DCVA	1"	Watts	\$ _____	\$ _____	\$ _____
246.	P1-3730130001	B373013	South	In Vault	DCVA	2"	WATTS	\$ _____	\$ _____	\$ _____
247.	P1-3730130002	B373013	South	In Vault	DCDA	6"	Ames	\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
248.	P1-3730130003	B373013	South	In Vault	RPZ	1 1/2"	WATTS	\$ _____	\$ _____	\$ _____
249.	P1-3730130004	B373013	South	Vault, Right of Entrance	DCV	3/4"	Ames	\$ _____	\$ _____	\$ _____
<u>Southwest Arts Center,915 New Hope Rd., SW,Atlanta,30331</u>										
250.	P1-3800130001	B380013	South	In Yard	DCDA	8"	WATTS	\$ _____	\$ _____	\$ _____
251.	P1-3800130002	B380013	South	In Yard	DCVA	2"	WATTS	\$ _____	\$ _____	\$ _____
252.	P1-3800130003	B380013	South	In Yard	DCVA	1"	WATTS	\$ _____	\$ _____	\$ _____
<u>Southwest Regional Library,3665 Cascade Rd., SW,Atlanta,30331</u>										
253.	P1-4400130001	B440013	South	Vault		2-1/2"		\$ _____	\$ _____	\$ _____
254.	P1-4400130002	B440013	South	Vault		8"		\$ _____	\$ _____	\$ _____
255.	P1-4400130003	B440013	South	Front Lawn	DCVA	2"	Watts	\$ _____	\$ _____	\$ _____
256.	P1-4400130004	B440013	South	Storage Rm.		1"		\$ _____	\$ _____	\$ _____
<u>Stewart Lakewood Library,2893 Lakewood Ave., SW,Atlanta,30315</u>										
257.	P1-4230130001	B423013	South	Front Yard		1"		\$ _____	\$ _____	\$ _____
<u>Thomasville Heights Library,1700 Thomasville Dr., SE,Atlanta,30315</u>										
258.	P1-4430130001	B443013	South	Meter Box		2"		\$ _____	\$ _____	\$ _____

Building Name	Assembly Number	Bldg Number	Zone	Location Of Device	Type Of BFP	Size	Manufacturer	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2 nd Renewal)
<u>West End Library, 525 Peeples St. SW, Atlanta, 30310</u>										
259.	P1-4520130001	B452013	South	Front Yard		2"		\$ _____	\$ _____	\$ _____
260.	P1-4520130002	B452013	South	Closet		4"		\$ _____	\$ _____	\$ _____
<u>West Mental Health Center, 475 Fairburn Rd., SW, Atlanta, 30311</u>										
261.	P1-3020130001	B302013	South	Mech.Rm.		2"		\$ _____	\$ _____	\$ _____
262.	P1-3020130002	B302013	South	Mech.Rm.		1-1/2"		\$ _____	\$ _____	\$ _____
<u>Fulton County Aviation Center 3900 Aviation Cir NW, Atlanta, GA 30336</u>										
263.	P1-8690130001	B869013	South	Mech Rm	RP	2 1/2"		\$ _____	\$ _____	\$ _____

Note: If the County dispossesses any of the buildings listed above, the devices listed in those buildings will be deleted from the scope of this work.

Part 2: Repair

Repair will be allowed on the basis of 'time plus material'. Any mark up on parts cost will be considered only if the price is supported by invoice from original supplier/manufacturer.

Please indicate the cost of labor that will be applicable for carrying out the repair work. Labor charges indicated here shall be used for submitting the estimate for any repair work. Labor charges shall take in to account any charges to be incurred for testing the device after repairs.

264. Labor charges for repairing the backflow device: \$_____per hour.

265. Total Cost for items 1 through 264:
\$ _____ / _____
(in dollars) (in words)

The Bidder furthermore agrees that, in the case of a failure on his part to execute the Contract Agreement and Bonds within ten days after receipt of conformed contract documents for execution, the Bid Bond accompanying his bid and the monies payable thereon shall be paid into the funds of the Owner as liquidated damages for such failure. Enclosed is a Bid Bond in the approved form, in the sum of:

_____ Dollars

(\$_____) according to the conditions of "Instructions to Bidders" and provisions thereof.

The undersigned acknowledges receipt of the following addenda (list by the number and date appearing on each addendum) and thereby affirms that its Bid considers and incorporates any modifications to the originally issued Bidding Documents included therein.

ADDENDUM #	_____	DATED	_____
ADDENDUM #	_____	DATED	_____
ADDENDUM #	_____	DATED	_____
ADDENDUM #	_____	DATED	_____

BIDDER: _____

Signed by: _____
[Type or Print Name]

Title: _____

Business Address: _____

Business Phone: _____

Note: If the Bidder is a corporation, the Bid shall be signed by an officer of the corporation; if a partnership, it shall be signed by a partner. If signed by others, authority for signature shall be attached.

The full name and addresses of persons or parties interested in the foregoing Bid, as principals, are as follows:

Name	Address
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BID BOND (N/A)

No bid for a contract in Fulton County for work to be done shall be valid for any purpose unless the Contractor shall give a Bid Bond with good and sufficient surety payable to, in favor of, and for the protection of Fulton County. The Bid Bond shall not be less than 5% of the total amount payable by the terms of the Contract. No bid shall be read aloud or considered if a proper bid bond has not been submitted.

Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Georgia.

Attestation for the corporation must be by the corporate officer; for a partnership by another partner; for an individual by a notary with the corporate seal.

BID BOND (N/A)
15ITB94692C-DR, Testing And Repair Of Backflow Devices
FULTON COUNTY GOVERNMENT

KNOW ALL MEN BY THESE PRESENTS, THAT WE _____

hereinafter called the PRINCIPAL, and _____

hereinafter call the SURETY, a corporation chartered and existing under the laws of the State of _____ and duly authorized to transact Surety business in the State of Georgia, are held and firmly bound unto the Fulton County Government (COUNTY), in the penal sum of _____ Dollars and Cents (\$ _____) good and lawful money of the United States of America, to be paid upon demand of the COUNTY, to which payment well and truly to be made we bind ourselves, our heirs, executors, and administrators and assigns, jointly and severally and firmly by these presents.

WHEREAS the PRINCIPAL has submitted to the COUNTY, for 15ITB94692C-DR, Testing And Repair Of Backflow Devices, a Bid;

WHEREAS the PRINCIPAL desires to file this Bond in accordance with law:

NOW THEREFORE: The conditions of this obligation are such that if the Bid be accepted, the PRINCIPAL shall within ten (10) calendar days after receipt of written notification from the COUNTY of the award of the Contract execute the Contract in accordance with the Bid and upon the terms, conditions and prices set forth therein, in the form and manner required by the COUNTY, and execute sufficient and satisfactory Performance and Payments Bonds payable to the COUNTY, each in the amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to said COUNTY, then this obligation to be void; otherwise, to be and remain in full force and virtue in law; and the SURETY shall upon failure of the PRINCIPAL to comply with any or all of the foregoing requirements within the time specified above immediately pay to the COUNTY, upon demand the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

In the event suit is brought upon this Bond by the COUNTY and judgment is recovered, the SURETY shall pay all costs incurred by the COUNTY in such suit, including attorney's fees to be fixed by the Court.

Enclosed is a Bid Bond in the approved form, in the amount of _____ Dollars

(\$ _____) being in the amount of five percent (5%) of the Contract Sum.

The money payable on this bond shall be paid to the COUNTY, for the failure of the Bidder to execute a Contract within ten (10) days after receipt of the Contract and at the same time furnish a Payment Bond and Performance Bond.

IN TESTIMONY THEREOF, the PRINCIPAL and SURETY have caused these presents to be duly signed and sealed this _____ day of _____, 20__

ATTEST:

PRINCIPAL

BY _____

(SEAL)

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the Secretary of the Corporation named as principal in the within bond; that _____, who signed the said bond of said corporation; that I know this signature, and his/her signature thereto is genuine; and that said bond was duly signed, sealed and attested for in behalf of said Corporation by authority of its governing body.

SECRETARY

(CORPORATE SEAL)

SURETY

BY _____

(SEAL)

PAYMENT BOND (N/A)

No Contract with Fulton County for work to be done shall be valid for any purpose unless the Contractor provides a Payment Bond with good and sufficient surety payable to Fulton County for the use and protection of all sub-contractors and all persons supplying labor, materials, machinery, and equipment in the prosecution of the work provided for in the Contract. The Payment Bond shall be in the amount of 100% of the total contract amount, payable by the terms of the Contract, and shall be written on the following form.

Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Georgia.

Attestation for the corporation must be by the corporate officer; for a partnership by another partner; for an individual by a notary with the corporate seal.

PAYMENT BOND (N/A)

KNOW ALL MEN BY THESE PRESENTS that *insert name of contractor* (hereinafter called the "Principal") and *insert name of surety* (hereinafter called the "Surety"), are held and firmly bound unto **FULTON COUNTY**, a political subdivision of the State of Georgia (hereinafter called the "Owner"), its successors and assigns as obligee, in the penal sum of [100% of contract amount], lawful money of the United States of America, for the payment of which the Principal and the Surety bind themselves, their administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered, or is about to enter, into a certain written contract with the Owner, dated [insert date of contract], which is incorporated herein by reference in its entirety (hereinafter called the "Contract"), for construction-type services of a project known as [insert name of project], as more particularly described in the Contract (hereinafter called the "Project");

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall promptly make payment to all persons working on or supplying labor or materials under the Contract, and any amendments thereto, with regard to labor or materials furnished and used in the Project, and with regard to labor or materials furnished but not so used, then this obligation shall be void; but otherwise it shall remain in full force and effect.

1. A "Claimant" shall be defined herein as any subcontractor, person, party, partnership, corporation or the entity furnishing labor, services or materials used, or reasonably required for use, in the performance of the Contract, without regard to whether such labor, services or materials were sold, leased or rented, and without regard to whether such Claimant is or is not in privity of contract with the Principal or any subcontractor performing work on the Project, including, but not limited to, the following labor, services, or materials: water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. In the event a Claimant files a lien against the property of the Owner, and the Principal fails or refuses to satisfy or remove it promptly, the Surety shall satisfy or remove the lien promptly upon written notice from the Owner, either by bond or as otherwise provided in the Contract.

3. The Surety hereby waives notice of any and all modifications, omissions, additions, changes, alterations, extensions of time, changes in the payment terms, and any other amendments in or about the Contract and agrees that the obligations undertaken by this Bond shall not be impaired in any manner by reason of any such modifications, omissions, additions, changes, alterations, extensions of time, changes in payment terms, and amendments.

4. The Surety hereby agrees that this Bond shall be deemed amended automatically and immediately, without formal or separate amendments hereto, upon any amendment or modifications to the Contract, so as to bind the Principal and Surety, jointly and severally, to the full payment of any Claimant under the Contract, as amended or modified, provided only that the Surety shall not be liable for more than the penal sum of the Bond, as specified in the first paragraph hereof.

5. This Bond is made for the use and benefit of all persons, firms, and corporations who or which may furnish any materials or perform any labor for or on account of the construction-type services to be performed or supplied under the Contract, and any amendments thereto, and they and each of them may sue hereon.

6. No action may be maintained on this Bond after one (1) year from the date the last services, labor, or materials were provided under the Contract by the Claimant prosecuting said action.

7. This Bond is intended to comply with O.C.G.A. Section 13-10-1, and shall be interpreted so as to comply with the minimum requirements thereof. However, in the event the express language of this Bond extends protection to the Owner beyond that contemplated by O.C.G.A. Section 13-10-1, or any other statutory law applicable to this Project, then the additional protection shall be enforced in favor of the Owner, whether or not such protection is found in the applicable statutes. **IN WITNESS WHEREOF**, the Principal and Surety have hereunto affixed their corporate seals and caused this obligations to be signed by their duly authorized representatives this _____ of _____, _____.

_____(SEAL)
(Principal)

By: _____

Attest:

Secretary

_____(SEAL)
(Surety)

By: _____

Attest:

Secretary

(Address of Surety's Home Office)

(Resident Agent of Surety)

PERFORMANCE BOND (N/A)

No contract with Fulton County for work to be done shall be valid for any purpose unless the Contractor provides a Performance Bond with good and sufficient surety payable to, in favor of, and for the protection of Fulton County. The Performance Bond shall be in the amount of 100% of the total contract amount, payable by the terms of the Contract, and shall be written on the following form.

Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business as a surety in Georgia.

Attestation for the corporation must be by the corporate officer; for a partnership by another partner; for an individual by a notary with the corporate seal.

PERFORMANCE BOND (N/A)

KNOW ALL MEN BY THESE PRESENTS that _____
(hereinafter called the "Principal") and _____
(hereinafter called the "Surety"), are held and firmly bound unto **FULTON COUNTY**, a political subdivision of the State of Georgia (hereinafter called the "Owner"), its successors and assigns, in the penal sum of _____
[100% of Contract amount], lawful money of the United States of America, for the payment of which the Principal and the Surety bind themselves, their administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered, or is about to enter, into a certain written contract with the Owner, dated _____, which is incorporated herein by reference in its entirety (hereinafter called the "Contract"), for construction-type services of a project known as **testing and repair of backflow prevention devices**, as more particularly described in the Contract (hereinafter called the "Project");

NOW, THEREFORE, the conditions of this obligation are as follows, that if the Principal shall fully and completely perform all the undertakings, covenants, terms, conditions, warranties, and guarantees contained in the Contract, including all modifications, amendments, changes, deletions, additions, and alterations thereto that may hereafter be made, then this obligation shall be void; otherwise it shall remain in full force and effect.

Whenever the Principal shall be, and declared by the Owner to be, in default under the Construction-Type Contract, the Surety shall promptly remedy the default as follows:

1. Complete the Contract in accordance with its terms and conditions; or, at the sole option of the Owner,
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by the Surety and the Owner of the lowest responsible bidder, arrange for a contract between such bidder and Owner and make available as the work progresses (even though there should be a default or succession of defaults under the Contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the penal sum set forth in the first paragraph hereof, as may be adjusted, and the Surety shall make available and pay to the Owner the funds required by this Paragraph prior to the payment of the Owner of the balance of the contract price, or any portion thereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by the Owner to the Contractor under the Contract, and any amendments thereto, less the amount paid by the Owner to the Contractor; or, at the sole option of the Owner,
3. Allow Owner to complete the work and reimburse the Owner for all reasonable costs incurred in completing the work.

In addition to performing as required in the above paragraphs, the Surety shall indemnify and hold harmless the Owner from any and all losses, liability and damages, claims, judgments, liens, costs and fees of every description, including reasonable attorney's fees, litigation costs and expert witness fees, which the Owner may incur, sustain or suffer by reason of the failure or default on the part of the Principal in the performance of any or all of the terms, provisions, and requirements of the Contract, including any and all amendments and modifications thereto, or

incurred by the Owner in making good any such failure of performance on the part of the Principal.

The Surety shall commence performance of its obligations and undertakings under this Bond promptly and without delay, after written notice from the Owner to the Surety.

The Surety hereby waives notice of any and all modifications, omissions, additions, changes, alterations, extensions of time, changes in payment terms, and any other amendments in or about the Contract, and agrees that the obligations undertaken by this Bond shall not be impaired in any manner by reason of any such modifications, omissions, additions, changes, alterations, extensions of time, change in payment terms, and amendments.

The Surety hereby agrees that this Bond shall be deemed amended automatically and immediately, without formal or separate amendments hereto, upon any amendment to the Contract, so as to bind the Principal and the Surety to the full and faithful performance of the Contract as so amended or modified, and so as to increase the penal sum to the adjusted Contract Price of the Contract.

No right of action shall accrue on this Bond to or for the use of any person, entity or corporation other than the Owner and any other obligee named herein, or their executors, administrators, successors or assigns.

This Bond is intended to comply with O.C.G.A. Section 36-91-1 et seq., and shall be interpreted so; as to comply with; the minimum requirements thereof. However, in the event the express language of this Bond extends protection to; the Owner beyond that contemplated by O.C.G.A. Section 36-91-1 et seq. and O.C.G.A. Section 13-10-1, as amended, or any other statutory law applicable to this Project, then the additional protection shall be enforced in favor of the Owner, whether or not such protection is found in the applicable statutes.

IN WITNESS WHEREOF the undersigned have caused this instrument to be executed and their respective corporate seals to be affixed and attested by their duly authorized representatives this _____ day of _____, _____.

_____(SEAL)
(Principal)

By _____

Attest:

Secretary

_____(SEAL)
(Surety)

By: _____

Attest:

Secretary

(Address of Surety's Home Office)

(Resident Agent of Surety)

SECTION 4 SCOPE OF WORK AND TECHNICAL SPECIFICATIONS

There are lists of locations indicating testing of various types of installed devices listed in **Section 2. Bid Form, Base Bid Amount, Part 1-Testing**. Carry out testing of each device at those locations.

If a device is found defective during testing necessary repair must be carried out and the device must be tested after repair.

Provide a report to each zone in Electronic format indicating all the details as shown in **Section 2. Bid Form, Base Bid Amount, Part 1-Testing**, with a hard copy documenting the details of BFP installed and the test results.

Repair

Repair will be carried out based on parts and labor used for the repair, subject to conditions in Section – Experience and Qualifications, Repair.

Before carrying out any repair the vendor must submit an estimate to the Zonal Manager. The estimate shall indicate break down of cost, based on the labor charges quoted in **Section 2. Bid Form, Base Bid Amount, Part 2- Repair** and cost of spare parts to be used. Estimates which do not show break up of parts and labor will not be acceptable. **Repair charges must include charges for testing and if necessary, re-testing the device.**

If the cost of spare parts used includes an approved rate of mark-up then the original invoice from the manufacturer / supplier must be attached to the vendors invoice for the work.

The Zonal Manager reserves the right to accept or reject the estimate, and in the event that the estimate is rejected alternate sources will be identified for completing the work.

System Impairment

Before starting work on any part of the contract, when awarded, the successful vendor(s) must meet with the representative(s) of General Services Department to discuss and agree upon a program for execution of the contract.

The successful vendor shall notify and coordinate with the appropriate County Representative in each building before shutting off water connections to the facility, applicable water lines, systems, and/or fire suppression systems, etc.

Contractor must arrange for and obtain any necessary permits from local authorities if required, for working on the water supply system to a building.

Working Hours

For the purpose of this contract the normal working hours will be 7:00 a.m. through 5 p.m. Monday through Friday, excluding Fulton County observed holidays. The

successful bidder is required to respond to all emergency calls within four (4) hours of notification of calls.

EXPERIENCE AND QUALIFICATIONS

Testing

The person carrying out tests must have undergone a course of study (class room training) recognized by the Environmental Protection Division of the Georgia Department of Natural Resources, and must have a valid certification from a tester certification program issued by any one of the following organizations:

- American Backflow Prevention Association
- American Society of Sanitary Engineering
- Georgia Water and Pollution Control Association
- University of Florida, TREEO Center
- University of Southern California, Foundation for CCC & HR
(Acceptable but not a state certification)

Repair

For repair of BFPs, the vendor must have a valid Master II Plumber's License issued by the State of Georgia. Additionally, the licensed plumber shall have taken and completed a course of study in the repair of backflow preventers.

In addition to the above certification requirements, the vendor must have at least 5 (five) years documented experience in each type of work mentioned above in the State of Georgia in order to qualify for award of that work.

Vendors shall submit documents to support certification and/or experience (i.e. letters of reference) requirements in each case mentioned above, to be considered for award.

Vendors shall submit details of similar work performed in the past, to include location, type of facility, contact name, telephone number, description of work and finished cost.

Maximum Repair Allowance

The successful bidder must identify any item where the cost of repair is equal to or greater than seven-five (75%) of the price of new item. Failure to adhere to the requirements of this program will be grounds for termination of the contract.

EXAMPLE:

New BFP	=	2,000.00
Maximum Repair allowance on BFP	=	1,500.00
Cost of repair of BFP	=	1,700.00

ACTION: Recommend replacement of old BFP instead of repair.

SECTION 5 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).
- A combination of specific policies written with an umbrella policy covering liabilities in excess of the required limits is acceptable to achieve the applicable insurance coverage levels.

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)**

Employer's Liability Insurance BY ACCIDENT - EACH ACCIDENT \$500,000.
Employer's Liability Insurance BY DISEASE - POLICY LIMIT \$500,000.
Employer's Liability Insurance 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 Operations	Aggregate Limit	-	\$2,000,000
Personal and Advertising Injury	Limits	-	\$1,000,000
Damage to Rented Premises	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. **UMBRELLA LIABILITY**
(In excess of Auto GL and Employers Liability) Each Occurrence - \$1,000,000

Certificates:

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, Its Employees, Servants and Agents 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.

The Contractor agrees to name the Owner and all other parties required of the Contractor/Vendor shall be included as additional insureds on the CGL, using ISO Additional Insured Endorsement forms CG 2010 11/85, its equivalent or on a blanket basis. This insurance shall apply as Primary Insurance before any other insurance or self-insurance, including any deductible, non-contributory, and Waiver of Subrogation provided in favor of Fulton County.

Additional Insured under the General Liability, Auto Liability, Umbrella Policies (with exception of Workers Compensation), with no Cross Suits exclusion.

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 – Purchasing Department
130 Peachtree Street, S.W.
Suite 1168
Atlanta, Georgia 30303-3459

Important:

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

USE OF PREMISES

Contractor/Vendor 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/Vendor 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/Vendor 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/Vendor 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

Consultant/Contractor hereby agrees to indemnify and hold harmless Fulton County, its Commissioners and their respective officers, members, employees, and agents (each, hereinafter referred to as an "Indemnified Person") from and against any and all claims, demands, liabilities, losses, costs or expenses, including attorneys' fees due to liability to a third party or parties, for any loss due to bodily injury (including death), personal injury, and property damage arising out of or resulting from the performance of this Agreement or any act or omission on the part of the Consultant/Contractor, its agents, employees or others working at the direction of Consultant/Contractor or on its behalf, or due to any breach of this Agreement by the Consultant/Contractor or due to the application or violation of any pertinent Federal, State or local law, rule or regulation. This indemnification is binding upon to the successors and assigns of Consultant/Contractor. This indemnification does not extend to the sole negligence of the Indemnified Persons nor beyond the scope of this Agreement and the work undertaken thereunder. This indemnification survives the termination of this Agreement and shall also survive the dissolution or to the extent allowed by law, the bankruptcy of Consultant/Contractor.

THE RESPONDENT ACKNOWLEDGES HAVING READ, UNDERSTANDING, AND AGREES TO COMPLY WITH THE ABOVE STATEMENTS, AND IS AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF THE RESPONDING COMPANY.

COMPANY: _____

SIGNATURE: _____

NAME: _____ TITLE: _____

DATE: _____

PURCHASING FORMS & INSTRUCTIONS

This section contains the procurement forms that are required to be executed and submitted with the bid package. This section does not contain all forms required to be included with the bid package submittal.

To be deemed responsive to this ITB, Bidders must provide the information requested and complete in detail all Purchasing Forms. The appropriate individual(s) authorized to commit the Bidder to the Project must sign the Purchasing Forms. Bidders should reproduce each Purchasing Form, as required, and complete the appropriate portions of the forms provided in this section.

- Form A: Non-Collusion Affidavit of Prime Bidder/Offeror
- Form B: Certificate of Acceptance of Request for Bid/Proposal Requirements
- Form C: Professional License Certifications
 - Form C1 – Georgia Utility License Contractor License **N/A**
 - Form C2 – Georgia General Contractors License **N/A**
 - Form C3 – Georgia Professional License
- Form D: Certification Regarding Debarment
- Form E: Disclosure Form and Questionnaire
- Form F: Georgia Security and Immigration Contractor Affidavit and Agreement
- Form G: Georgia Security and Immigration Subcontractor Affidavit

FORM A: NON-COLLUSION AFFIDAVIT OF BIDDER/OFFEROR

STATE OF GEORGIA

COUNTY OF FULTON

I, _____ certify that pursuant to Fulton County Code Section 102-397, this bid or proposal is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damages awards. I agree to abide by all conditions of this bid or proposal and certify that I am authorized to sign this bid or proposal for the bidder.

Affiant further states that pursuant to O.C.G.A. Section 36-91-21 (d) and (e), _____ has not, by itself or with others, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatsoever. Affiant further states that (s)he has not prevented or endeavored to prevent anyone from making a bid or offer on the project by any means whatever, nor has Affiant caused or induced another to withdraw a bid or offer for the work.

Affiant further states that the said offer of _____ is bona fide, and that no one has gone to any supplier and attempted to get such person or company to furnish the materials to the bidder only, or if furnished to any other bidder, that the material shall be at a higher price.

(COMPANY NAME)

(PRESIDENT/VICE PRESIDENT)

Sworn to and subscribed before me this _____ day of _____, 20__.

(SECRETARY/ASSISTANT SECRETARY)

(Affix corporate seal here, if a corporation)

Notary Public: _____

County: _____

Commission Expires: _____

NOTE:

IF THE OFFEROR IS A PARTNERSHIP, ALL OF THE PARTNERS AND ANY OFFICER, AGENT, OR OTHER PERSON WHO MAY HAVE REPRESENTED OR ACTED FOR THEM IN BIDDING FOR OR PROCURING THE CONTRACT SHALL ALSO MAKE THIS OATH.

IF THE OFFEROR IS A CORPORATION, ALL OFFICERS, AGENTS, OR OTHER PERSONS WHO MAY HAVE ACTED FOR OR REPRESENTED THE CORPORATION IN BIDDING FOR OR PROCURING THE CONTRACT SHALL MAKE THE OATH.

**FORM B: FULTON COUNTY CERTIFICATE OF ACCEPTANCE OF BID/PROPOSAL
REQUIREMENTS**

This is to certify that on this day, offeror acknowledges that he/she has read this solicitation document, pages # _____ to # _____ inclusive, including any addenda # _____ to # _____ exhibit(s) # _____ to # _____, attachment(s) # _____, and/or appendices # _____ to # _____ in its entirety, and agrees that no pages or parts of the document have been omitted, that he/she understands, accepts and agrees to fully comply with the requirements therein, and that the undersigned is authorized by the offeror to submit the proposal herein and to legally obligate the offeror thereto.

This is also to certify that the offeror has reviewed the form Fulton County contract included in the solicitation documents and agrees to be bound by its terms, or that the offeror certifies that it is submitting any proposed modification to the contract terms with its proposal. The offeror further certifies that the failure to submit proposed modifications with the proposal waives the offeror's right to submit proposed modifications later. The offeror also acknowledges that the indemnification and insurance provisions of Fulton County's contract included in the solicitation documents are non-negotiable and that proposed modifications to said terms may be reason to declare the offeror's proposal as non-responsive.

Company: _____

Signature: _____

Name: _____

Title: _____

Date: _____

(Corporate Seal)

**FORM C1: CONTRACTOR'S GEORGIA UTILITY LICENSE CERTIFICATION
(NOT APPLICABLE)**

Contractor's Name: _____

Utility Contractor's Name: _____

Expiration Date of License: _____

I certify that the above information is true and correct and that the classification noted is applicable to the Bid for this Project.

Signed: _____

Date: _____

(ATTACH COPY OF LICENSE)

**FORM C2: CONTRACTOR'S GEORGIA GENERAL CONTRACTOR'S LICENSE
CERTIFICATION
(NOT APPLICABLE)**

Contractor's Name: _____

General Contractor's License Number: _____

Expiration Date of License: _____

I certify that the above information is true and correct and that the classification noted is applicable to the Bid for this Project.

Signed: _____

Date: _____

(ATTACH COPY OF LICENSE)

FORM C3: GEORGIA PROFESSIONAL LICENSE CERTIFICATION

NOTE: Please complete this form for the work your firm will perform on this project.

Contractor's Name: _____

Performing work as: Prime Contractor ____ Sub-Contractor ____

Professional License Type: _____

Professional License Number: _____

Expiration Date of License: _____

I certify that the above information is true and correct and that the classification noted is applicable to the Bid for this Project.

Signed: _____

Date: _____

(ATTACH COPY OF LICENSE)

FORM D: CERTIFICATION REGARDING DEBARMENT

- (1) The Offeror certifies that neither it or its subcontractors is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency. Any such exclusion may cause prohibition of your firm from participating in any procurement by the Fulton County Government.
- (2) If the Offeror is unable to certify to any of the statements in this certification, such Offeror or subcontractor shall attach an explanation to this bid or proposal.

INSTRUCTIONS FOR CERTIFICATION

By signing and submitting this certification, the Offeror is providing the certification set out below:

- (1) The certification in this clause is a material representation of fact upon which reliance will be placed. If it is later determined that the prospective vendor knowingly rendered a false certification, the Purchasing Agent may pursue all available remedies, including suspension and/or debarment, for withdrawal of award or termination of a contract.
- (2) The prospective Offeror shall provide immediate written notice to the Purchasing Agent if at anytime the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (3) Offeror shall be under a continuing duty to immediately inform the Purchasing Agent in writing of any changes, if as a result of such changes, the Offeror certification regarding debarment is affected.

DEBARMENT ORDINANCE

The following Section 102-449 of Fulton County Code of Laws establishes the procedure for the debarment of contractors.

Authority to suspend.

After reasonable notice to the entity involved and reasonable opportunity for that entity to be heard, the Purchasing Agent, after consultation with user department, the County Manager and the County Attorney shall have the authority to suspend an entity for cause from consideration for award of county contracts. As used in this section, the term entity means any business entity, individual, firm, contractor, subcontractor or business corporation, partnership, limited liability corporation, firm, contractor, subcontractor or business structured; provided, further, that any such entity shall also be subject to suspension under this section if any of its constituents, members, subcontractors at any tier of such entity's and the entity, or any constituent or member, knew or should have known of the commission of the act. The suspension shall be for a period not to exceed three (3) years unless cause is based on a felony conviction for an offense related or associated with fraudulent contracting or misappropriation of funds wherein the suspension shall not exceed seven (7) years.

Causes for Suspension. The causes for suspension include:

- (1) Conviction for commission of a criminal offense as an incident to obtain or attempting to obtain a public or private contract or subcontract, or in performance of such contract or subcontract;

- (2) Conviction of state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property or other offense indicating a lack of business integrity or business honesty which currently, seriously and directly affects responsibility as a county contractor.
- (3) Conviction of state or federal anti-trust statutes arising out of the solicitation and submission of bids and proposals;
- (4) Violation of contract provisions, as set forth below, of a character which is regarded by the Purchasing Agent to be so serious as to justify suspension action:
 - a. Failure to perform in accordance with the specifications within a time limit provided in a county contract;
 - b. A recent record of failure to perform or unsatisfactory performance in accordance with the terms of one or more contracts; provided, that failure to perform or unsatisfactory performance caused by acts beyond the control of the contractor shall not be considered to be a basis for suspension;
 - c. Material representation of the composition of the ownership or workforce or business entity certified to the county as a minority business enterprise; or
 - d. Falsification of any documents.
- (5) For violation of the ethical standards set forth in Fulton County Code Chapter 9, Code of Ethics.
- (6) Knowing misrepresentation to the county, of the use which a majority owned contractor intends to make a minority business enterprise (a business entity at least 51 percent of which is owned and controlled by minority persons, as defined in Fulton County Code Section 102-431) as a subcontractor or a joint venture partner, in performing work under contract with the County.

Failure to fully and truthfully provide the information required, may result in the disqualification of your bid/proposal from consideration or termination of the Contract, once awarded. This document must be completed and included as a part of the bid/proposal package along with other required documents.

[SIGNATURES ON NEXT PAGE]

Under penalty of perjury, I declare that I have examined this certification and all attachments hereto, if applicable, to the best of my knowledge and belief, and all statements contained hereto are true, correct, and complete.

On this _____ day of _____, 20____

(Legal Name of Offeror) (Date)

(Signature of Authorized Representative) (Date)

(Title)

FORM E: DISCLOSURE FORM AND QUESTIONNAIRE

1. Please provide the names and business addresses of each of the Offeror's firm's officers and directors.

For the purposes of this form, the term "Offeror" means an entity that responds to a solicitation for a County contract by either submitting a proposal in response to a Request for Proposal or a Request for Qualification or a Bid in response to an Invitation to Bid. Describe accurately, fully and completely, their respective relationships with said Offeror, including their ownership interests and their anticipated role in the management and operations of said Offeror.

2. Please describe the general development of said Offeror's business during the past five (5) years, or such shorter period of time that said Offeror has been in business.

3. Please state whether any employee, agent or representative of said Offeror who is or will be directly involved in the subject project has or has ever: (i) directly or indirectly had a business relationship with Fulton County; (ii) directly or indirectly received revenues from Fulton County; or (iii) directly or indirectly receives revenues from the result of conducting business on Fulton County property or pursuant to any contract with Fulton County. Please describe in detail any such relationship.

LITIGATION DISCLOSURE:

Failure to fully and truthfully disclose the information required, may result in the disqualification of your bid or proposal from consideration or termination of the Contract, once awarded.

1. Please state whether any of the following events have occurred in the last five (5) years with respect to said Offeror. If any answer is yes, explain fully the following:

(a) whether a petition under the federal bankruptcy laws or state insolvency laws was filed by or against said Offeror, or a receiver fiscal agent or similar officer was appointed by a court for the business or property of said Offeror;

Circle One: YES NO

(b) whether Offeror was subject of any order, judgment, or decree not subsequently reversed, suspended or vacated by any court of competent jurisdiction, permanently enjoining said Offeror from engaging in any type of business practice, or otherwise eliminating any type of business practice; and

Circle One: YES NO

(c) whether said Offeror's business was the subject of any civil or criminal proceeding in which there was a final adjudication adverse to said Offeror, which directly arose from activities conducted by the business unit or corporate division of said Offeror which submitted a bid or proposal for the subject project. If so please explain.

Circle One: YES NO

2. Have you or any member of your firm or team to be assigned to this engagement ever been indicted or convicted of a criminal offense within the last five (5) years?

Circle One: YES NO

3. Have you or any member of your firm or team been terminated (for cause or otherwise) from any work being performed for Fulton County or any other Federal, State or Local Government?

Circle One: YES NO

4. Have you or any member of your firm or team been involved in any claim or litigation adverse to Fulton County or any other federal, state or local government, or private entity during the last three (3) years?

Circle One: YES NO

5. Has any offeror, member of offeror's team, or officer of any of them (with respect to any matter involving the business practices or activities of his or her employer), been notified within the five (5) years preceding the date of this offer that any of them are the target of a criminal investigation, grand jury investigation, or civil enforcement proceeding?

Circle One: YES NO

If you have answered "YES" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, the name of the court and the file or reference number of the case, as applicable. Any such information should be provided on a separate page, attached to this form and submitted with your proposal.

NOTE: If any response to any question set forth in this questionnaire has been disclosed in any other document, a response may be made by attaching a copy of such disclosure. (For example, said Offeror's most recent filings with the Securities and Exchange Commission ("SEC") may be provided if they are responsive to certain items within the questionnaire.) However, for purposes of clarity, Offeror should correlate its responses with the exhibits by identifying the exhibit and its relevant text.

Disclosures must specifically address, completely respond and comply with all information requested and fully answer all questions requested by Fulton County. Such disclosure must be submitted at the time of the bid or proposal submission and included as a part of the bid/proposal submitted for this project. Disclosure is required for Offerors, joint venture partners and first-tier subcontractors.

Failure to provide required disclosure, submit officially signed and notarized documents or respond to any and all information requested/required by Fulton County can result in the bid/proposal declared as non-responsive. This document must be completed and included as a part of the bid/proposal package along with other required documents.

[SIGNATURES ON NEXT PAGE]

Under penalty or of perjury, I declare that I have examined this questionnaire and all attachments hereto, if applicable, to the best of my knowledge and belief, and all statements contained hereto are true, correct, and complete.

On this _____ day of _____, 20__

(Legal Name of Proponent) (Date)

(Signature of Authorized Representative) (Date)

(Title)

Sworn to and subscribed before me,

This _____ day of _____, 20__

(Notary Public) (Seal)

Commission Expires _____
(Date)

**FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT
AND AGREEMENT**

Instructions:

Contractors must attest to compliance with the requirements of O.C.G.A 13-10-91 and the Georgia Department of Labor Rule 300-10-01-.02 by executing the Contractor Affidavit provided.

STATE OF GEORGIA

COUNTY OF FULTON

**FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT
AND AGREEMENT**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services¹ under a contract with **[insert name of prime contractor]** _____ on behalf of **Fulton County Government** has registered with and is participating in a federal work authorization program*,² in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services to this contract with **Fulton County Government**, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the **Fulton County Government** at the time the subcontractor(s) is retained to perform such service.

EEV/Basic Pilot Program* User Identification Number

BY: Authorized Officer of Agent
(Insert Contractor Name)

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this _____ day of _____, 20__.

Notary Public: _____

County: _____

Commission Expires: _____

¹O.C.G.A. § 13-10-90(4), as amended by Senate Bill 160, provides that “physical performance of services” means any performance of labor or services for a public employer (e.g., Fulton County) using a bidding process (e.g., ITB, RFQ, RFP, etc.) or contract wherein the labor or services exceed \$2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for service to be rendered by such individual.

²*[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].

**FORM G: GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR
AFFIDAVIT**

Instructions:

In the event that your company is awarded the contract for this project, and will be utilizing the services of any subcontractor(s) in connection with the physical performance of services pursuant to this contract, the following affidavit must be completed by such subcontractor(s). Your company must provide a copy of each such affidavit to Fulton County Government, Department of Purchasing & Contract Compliance with the proposal submittal.

All subcontractor affidavit(s) shall become a part of the contract and all subcontractor(s) affidavits shall be maintained by your company and available for inspection by Fulton County Government at any time during the term of the contract. All subcontractor(s) affidavit(s) shall become a part of any contractor/subcontractor agreement(s) entered into by your company.

STATE OF GEORGIA

COUNTY OF FULTON

**FORM G: GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR
AFFIDAVIT**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services³ under a contract with **[insert name of prime contractor]** _____ behalf of **Fulton County Government** has registered with and is participating in a federal work authorization program*,⁴ in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

EEV/Basic Pilot Program* User Identification Number

BY: Authorized Officer of Agent
(Insert Subcontractor Name)

Title of Authorized Officer or Agent of Subcontractor

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this _____ day of _____, 20__.

Notary Public: _____

County: _____

Commission Expires: _____

³O.C.G.A. § 13-10-90(4), as amended by Senate Bill 160, provides that “physical performance of services” means any performance of labor or services for a public employer (e.g., Fulton County) using a bidding process (e.g., ITB, RFQ, RFP, etc.) or contract wherein the labor or services exceed \$2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for service to be rendered by such individual.

⁴*[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].

SECTION 7

CONTRACT COMPLIANCE REQUIREMENTS

NON-DISCRIMINATION IN PURCHASING AND CONTRACTING

It is the policy of Fulton County Government that discrimination against businesses by reason of the race, color, gender or national origin of the ownership of any such business is prohibited. Furthermore, it is the policy of the Board of Commissioners ("Board") that Fulton County and all vendors and contractors doing business with Fulton County shall provide to all businesses the opportunity to participate in contracting and procurement paid, in whole or in part, with monetary appropriations of the Board without regard to the race, color, gender or national origin of the ownership of any such business. Similarly, it is the policy of the Board that the contracting and procurement practices of Fulton County should not implicate Fulton County as either an active or passive participant in the discriminatory practices engaged in by private contractors or vendors seeking to obtain contracts with Fulton County.

Implementation of Equal Employment Opportunity (EEO) Policy

The County effectuates Equal Employment Opportunity thru Policy #800-8, Non-Discrimination in Contracting and Procurement. This policy considers racial and gender workforce availability. The availability of each workgroup is derived from the work force demographics set forth in the 2000 Census EEO file prepared by the United States Department of Commerce for the applicable labor pool normally utilized for the contract.

Monitoring of EEO Policy

Upon award of a contract with Fulton County, the successful bidder/proposer must complete an Equal Employment Opportunity Report (EEOR), describing the racial and gender make-up of the firm's work force. If the EEOR indicates that the firm's demographic composition indicates underutilization of employees of a particular ethnic group for each job category, the firm will be required to submit an aggressive action plan setting forth steps the firm will take to address the identified underutilization.

DETERMINATION OF GOOD FAITH EFFORTS

During the course of the project, the Prime Contractor shall demonstrate that they have made all efforts reasonably possible to ensure that Minority and Female Business Enterprises (MFBE) have had a full and fair opportunity to compete and win subcontracts on this project. The Prime Contractor is required to include all outreach attempts that would demonstrate a "Good Faith Effort" in the solicitation of sub-consultants/subcontractors.

Written documentation demonstrating the Prime Contractor's outreach efforts to identify, contact, contract with or utilize Minority or Female owned businesses shall include holding pre-bid conferences, publishing advertisements in general circulation media, trade association publications, minority-focused media, and the County's bid board, as well as other efforts.

Include a list of publications where the advertisement was placed as well as a copy of the advertisement. Advertisement shall include at a minimum, scope of work, project location, location(s) of where plans and specifications may be viewed or obtained and trade or scopes of work for which subcontracts are being solicited.

EQUAL BUSINESS OPPORTUNITY PLAN (EBO PLAN)

In addition to the proposal submission requirements, each vendor **must** submit an Equal Business Opportunity Plan (EBO Plan) with their bid/proposal. The EBO Plan is designed to enhance the utilization of a particular racial, gender or ethnic group by a bidder/proposer, contractor, or vendor or by Fulton County. The respondent **must** outline a plan of action to encourage and achieve diversity and equality in the available procurement and contracting opportunities with *this solicitation*.

The EBO Plan **must** identify and include:

1. Potential opportunities within the scope of work of *this solicitation* that will allow for participation of racial, gender or ethnic groups.
2. Efforts that will be made by the bidder/proposer to encourage and solicit minority and female business utilization in *this solicitation*.

Fulton County encourages joint ventures, teaming, partnering and mentor-protégé relationships with minority and female businesses in an effort to achieve contracting and procurement diversity.

Prompt Payment: The prime contractor **must** certify in writing and **must** document all subcontractors, sub-consultants and suppliers have been promptly paid for work and materials, (less any retainage by the prime contractor prior to receipt of any further progress payments). In the event the prime contractor is unable to pay subcontractors, sub-consultants or suppliers until it has received a progress payment from Fulton County, the prime contractor shall pay all subcontractors, sub-consultants or suppliers funds due from said progress payment within forty-eight (48) hours of receipt of payment from Fulton County. In no event shall a subcontractor, sub-consultant or supplier be paid later than fifteen (15) days as provided for by state law.

REQUIRED FORMS AND EBO PLAN

In order to be compliant with the intent and provisions of the Fulton County Non-Discrimination in Purchasing and Contracting Ordinance (99-0960), bidders/proposers **must** submit the following completed documents. Failure to provide this information **shall** result in the proposal being deemed non-responsive.

- Exhibit A – Promise of Non-Discrimination
- Exhibit B – Employment Report
- Exhibit C – Schedule of Intended Subcontractor Utilization
- Exhibit D – Letter of Intent to Perform as a Subcontractor or Provide Materials or Services
- Exhibit E – Declaration Regarding Subcontractors Practices
- Exhibit F – Joint Venture Disclosure Affidavit

- Equal Business Opportunity Plan (EBO Plan). This document is not a form rather a statement created by the bidder/proposer on its company letter head addressing the EBO Plan requirements.
- Exhibit H – First Source Jobs Program Information, Form 1

The following document must be completed as instructed if awarded the project:

- Exhibit G – Prime Contractor’s Subcontractor Utilization Report
- Exhibit H – First Source Jobs Program Agreement, Form 2

All Contract Compliance documents (Exhibits A – H and EBO Plan) are to be placed in a **separate sealed envelope** clearly marked “Contract Compliance”. The EBO Plan must be submitted on company letterhead. These documents are considered part of and should be submitted with the Technical Proposal.

EXHIBIT A – PROMISE OF NON-DISCRIMINATION

“Know all persons by these presents, that I/We (_____),
Name

_____ Title _____ Firm Name

Hereinafter “Company”, in consideration of the privilege to bid on or obtain contracts funded, in whole or in part, by Fulton County, hereby consent, covenant and agree as follows:

- 1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin or gender in connection with any bid submitted to Fulton County for the performance of any resulting there from,
- 2) That it is and shall be the policy of this Company to provide equal opportunity to all businesses seeking to contract or otherwise interested in contracting with this Company without regard to the race, color, gender or national origin of the ownership of this business,
- 3) That the promises of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption,
- 4) That the promise of non-discrimination as made and set forth herein shall be made a part of, and incorporated by reference into, any contract or portion thereof which this Company may hereafter obtain,
- 5) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the Board to declare the contract in default and to exercise any and all applicable rights and remedies, including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract; and
- 6) That the bidder shall provide such information as may be required by the Director of Contract Compliance pursuant to Section 4.4 of the Fulton County Non-Discrimination in Purchasing and Contracting Ordinance.

SIGNATURE: _____

ADDRESS: _____

TELEPHONE NUMBER: _____

EXHIBIT B – EMPLOYMENT REPORT

The demographic employment make-up for the bidder must be identified and submitted with this bid/proposal. In addition, if subcontractors will be utilized by the bidder/proposer to complete this project, then the demographic employment make-up of the subcontractor(s) must be identified and submitted with this bid.

JOB CATEGORIES	TOTAL EMPLOYED		TOTAL MINORITIES		WHITE (Not Hispanic Origin)		BLACK or AFRICAN AMERICAN (Not of Hispanic Origin)		HISPANIC or LATINO		AMERICAN INDIAN or ALASKAN NATIVE (AIAN)		ASIAN		NATIVE HAWAIIAN or OTHER PACIFIC ISLANDER (NHOP)		TWO or MORE RACES	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
EXECUTIVE/SENIOR LEVEL OFFICIALS and MANAGERS																		
FIRST/MID LEVEL OFFICIALS and MANAGERS																		
PROFESSIONALS																		
TECHNICIANS																		
SALES WORKERS																		
ADMINISTRATIVE SUPPORT WORKERS																		
CRAFT WORKERS																		
OPERATIVES																		
LABORERS & HELPERS																		
SERVICE WORKERS																		
TOTAL																		

FIRMS'S NAME
ADDRESS
TELEPHONE

This completed form is for (Check only one):

Submitted by:

 _____ Bidder/Proposer _____ Subcontractor
 _____ Date Completed: _____

EXHIBIT C - SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION

If the bidder/proposer intends to subcontract any portion of this scope of work/service(s), this form **must be** completed and **submitted with the bid/proposal**. All prime bidders/proposers **must** include Letter(s) of Intent (Exhibit D) in the bid document for all subcontractors who will be utilized under the scope of work/services.

Prime Bidder: _____

ITB Number: _____

Project Name or Description of Work/Service(s): _____

1. My firm, as Prime Bidder/Proposer on this scope of work/service(s) is _____ is not _____ a minority or female owned and controlled business enterprise. (Please indicate below the portion of work, including, percentage of bid/proposal amount that your firm will carry out directly):

2. If the Prime Bidder/Proposer is a Joint Venture, please complete Exhibit F: Joint Venture Disclosure Affidavit and attach a copy of the executed Joint Venture Agreement.

3. Sub-Contractors (including suppliers) to be utilized in the performance of this scope of work/service(s), if awarded, are:

SUBCONTRACTOR NAME: _____

ADDRESS: _____

PHONE: _____

CONTACT PERSON: _____

ETHNIC GROUP*: _____ COUNTY CERTIFIED** _____

WORK TO BE PERFORMED: _____

DOLLAR VALUE OF WORK: \$ _____ PERCENTAGE VALUE: _____ %

***Ethnic Groups: African American (AABE); Asian American (ABE); Hispanic American (HBE); Native American (NABE); White Female American (WFBE); **If yes, please attach copy of recent certification.**

SUBCONTRACTOR NAME: _____
ADDRESS: _____

PHONE: _____
CONTACT PERSON: _____
ETHNIC GROUP*: _____ COUNTY CERTIFIED** _____
WORK TO BE PERFORMED: _____

DOLLAR VALUE OF WORK: \$ _____ PERCENTAGE VALUE: _____ %

SUBCONTRACTOR NAME: _____
ADDRESS: _____

PHONE: _____
CONTACT PERSON: _____
ETHNIC GROUP*: _____ COUNTY CERTIFIED** _____
WORK TO BE PERFORMED: _____

DOLLAR VALUE OF WORK: \$ _____ PERCENTAGE VALUE: _____ %

SUBCONTRACTOR NAME: _____
ADDRESS: _____

PHONE: _____
CONTACT PERSON: _____
ETHNIC GROUP*: _____ COUNTY CERTIFIED** _____
WORK TO BE PERFORMED: _____

DOLLAR VALUE OF WORK: \$ _____ PERCENTAGE VALUE: _____ %

SUBCONTRACTOR NAME: _____
ADDRESS: _____

PHONE: _____
CONTACT PERSON: _____
ETHNIC GROUP*: _____ COUNTY CERTIFIED** _____
WORK TO BE PERFORMED: _____

DOLLAR VALUE OF WORK: \$ _____ PERCENTAGE VALUE: _____ %

***Ethnic Groups: African American (AABE); Asian American (ABE); Hispanic American (HBE); Native American (NABE); White Female American (WFBE); **If yes, please attach copy of recent certification.**

Total Dollar Value of Subcontractor Agreements: (\$)

Total Percentage Value: (%)

CERTIFICATION: The undersigned certifies that he/she has read, understands and agrees to be bound by the Bid/Proposer provisions, including the accompanying Exhibits and other terms and conditions regarding sub-contractor utilization. The undersigned further certifies that he/she is legally authorized by the Bidder/Proposer to make the statement and representation in this Exhibit and that said statements and representations are true and correct to the best of his/her knowledge and belief. The undersigned understands and agrees that if any of the statements and representations are made by the Bidder/Proposer knowing them to be false, or if there is a failure of the intentions, objectives and commitments set forth herein without prior approval of the County, then in any such event the Contractor's acts or failure to act, as the case may be, shall constitute a material breach of the contract, entitling the County to terminate the Contract for default. The right to so terminate shall be in addition to, and in lieu of, any other rights and remedies the County may have for other defaults under the contract.

Signature: _____ **Title:** _____

Firm or Corporate Name: _____

Address: _____

Telephone: () _____

Fax Number: () _____

Email Address: _____

EXHIBIT D

**LETTER OF INTENT TO PERFORM AS A SUBCONTRACTOR
 OR
 PROVIDE MATERIALS OR SERVICES**

This form **must** be completed by **ALL** known subcontractor and submitted with the bid/proposal. The Prime Contractor **must** submit Letters of Intent for **ALL** known subcontractors at time of bid submission.

To: _____
 (Name of Prime Contractor Firm)

From: _____
 (Name of Subcontractor Firm)

ITB Number: _____

Project Name: _____

The undersigned is prepared to perform the following described work or provide materials or services in connection with the above project (specify in detail particular work items, materials, or services to be performed or provided):

Description of Work	Project Commence Date	Project Completion Date	Estimated Dollar Amount

 (Prime Bidder)

 (Subcontractor)

Signature _____

Signature _____

Title _____

Title _____

Date _____

Date _____

EXHIBIT E - DECLARATION REGARDING SUBCONTRACTING PRACTICES

If the bidder **does not intend to subcontract** any portion of the scope of work services(s), this form **must be** completed and submitted with the bid.

_____ hereby declares that it is my/our intent to
(Bidder)

perform 100% of the work required for _____
(ITB Number)

(Description of Work)

In making this declaration, the bidder states the following:

1. That the bidder does not customarily subcontract elements of this type project, and normally performs and has the capability to perform and will perform **all elements** of the work on this project with his/her own current work forces;
2. If it should become necessary to subcontract some portion of the work at a later date, the bidder will comply with all requirements of the County's Non-Discrimination Ordinance in providing equal opportunities to all firms to subcontract the work. The determination to subcontract some portion of the work at a later date shall be made in good faith and the County reserves the right to require additional information to substantiate a decision made by the bidder to subcontract work following the award of the contract. Nothing contained in this provision shall be employed to circumvent the spirit and intent of the County's Non-Discrimination Ordinances;
3. The bidder will provide, upon request, information sufficient for the County to verify Item Number one.

AUTHORIZED COMPANY REPRESENTATIVE

Name: _____ Title: _____ Date: _____

Signature: _____

Firm: _____

Address: _____

Phone Number: _____

Fax Number: _____

Email Address: _____

EXHIBIT F - JOINT VENTURE DISCLOSURE AFFIDAVIT

ITB No. 15ITB94692C-DR

Testing And Repair Of Backflow Devices

This form must be completed and submitted with the bid if a joint venture approach is to be undertaken.

In order to evaluate the extent of small, minority and female business involvement being proposed by a Bidder, certain relevant information must be provided prior to contract award. The information requested below is to clearly identify and explain the extent of small business participation in the proposed joint venture. All items must be properly addressed before the business entity can be evaluated.

1. Firms:

- 1) **Name of Business:** _____
Street Address: _____
Telephone No.: _____
Nature of Business: _____

- 2) **Name of Business:** _____
Street Address: _____
Telephone No.: _____
Nature of Business: _____

- 3) **Name of Business:** _____
Street Address: _____
Telephone No.: _____
Nature of Business: _____

NAME OF JOINT VENTURE (if applicable): _____

ADDRESS: _____

PRINCIPAL OFFICE: _____

OFFICE PHONE: _____

Note: Attach additional sheets as required

1. Describe the capital contributions by each joint venturer and accounting thereof.
2. Describe the financial controls of the joint venture, e.g., will a separate cost center be established? Which venturer will be responsible for keeping the books? How will the expense therefore be reimbursed? What is the authority of each joint venture to commit or obligate the order?
3. Describe any ownership, options for ownership, or loans between the joint ventures. Identify terms thereof.
4. Describe the estimated contract cash flow for each joint venturer.
5. To what extent and by whom will the on-site work be supervised?
6. To what extent and by whom will the administrative office be supervised?
7. Which joint venturer will be responsible for material purchases including the estimated cost thereof? How will the purchase be financed?
8. Which joint venturer will provide equipment? What is the estimated cost thereof? How will the equipment be financed?
9. Describe the experience and business qualifications of each joint venturer.
10. Submit a copy of all joint venture agreements and evidence of authority to do business in the State of Georgia as well as locally, to include all necessary business licenses.
11. Percent of Minority/Female Business Enterprises ownership by each joint venture in terms of profit and loss sharing: _____

12. The authority of each joint venturer to commit or obligate the other: _____

13. Number of personnel to be involved in project, their crafts and positions and whether they are employees of the Minority/Female Business Enterprises enterprise, the majority firm or the joint venture: _____

14. Identification of control and participation in venture; list those individuals who are responsible for day-to-day management and policy decision-maker, including, but not limited to, those with prime responsibility for areas designated below; (use additional sheets if necessary)

<u>Name</u>	<u>Race</u>	<u>Sex</u>	<u>Financial Decisions</u>	<u>Supervision Field Operation</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

In connection with any work that these firms, as a joint venture, might be authorized to perform in connection with above captioned contract, we each do hereby authorize representatives of the Fulton County Department of Contract Compliance, Departments of Purchasing and Contract Compliance, and Finance, under the direction of the County Manger's Office, to examine, from time to time, the books, records and files to the extent that such relate to this County project.

WE DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT WE ARE AUTHORIZED, ON BEHALF OF THE ABOVE FIRMS, TO MAKE THIS AFFIDAVIT AND GRANT THE ABOVE PRIVILEGE.

FOR _____
 (Company)

Date: _____

 (Signature of Affiant)

 (Printed Name)

 (Company)

Date: _____

 (Signature of Affiant)

 (Printed Name)

State of _____:

County of _____:

On this ____ day of _____, 20__, before me, appeared _____,
the undersigned officer, personally appeared _____ known
to me to be the person described in the foregoing Affidavit and acknowledges that he
(she) executed the same in the capacity therein stated and for the purpose therein
contained.

EXHIBIT – G PRIME CONTRACTOR/SUB-CONTRACTOR UTILIZATION REPORT

This report **must** be submitted by the **tenth day** of each month, along with a copy of your monthly invoice (schedule of values/payment application) to Contract Compliance. Failure to comply **shall** result in the County commencing proceedings to impose sanctions to the prime contractor, in addition to pursuing any other available legal remedy. Sanctions may include the suspending of any payment or part thereof, termination or cancellation of the contract, and the denial of participation in any future contracts awarded by Fulton County.

REPORTING PERIOD		PROJECT NAME:	
FROM:		PROJECT NUMBER:	
TO:		PROJECT LOCATION:	

PRIME CONTRACTOR		Contract Award Date	Contract Award Amount	Change Order Amount	Contract Period	% Complete to Date
Name:						
Address:						
Telephone #:						

AMOUNT OF REQUISITION THIS PERIOD: \$ _____

TOTAL AMOUNT REQUISITION TO DATE: \$ _____

TOTAL AMOUNT REQUISITION TO DATE: \$ _____

SUBCONTRACTOR UTILIZATION (add additional rows as necessary)

Name of Sub-Contractor	Description of Work	Contract Amount	Amount Paid To Date	Amount Requisition This Period	Contract Period Starting Date Ending Date	
TOTALS						

Executed By: _____
(Signature)

(Printed Name)

Notary: _____

Date: _____

My Commission Expires: _____

Should you have questions regarding any of the documents contained in Section 6, please feel free to contact the Office of Contract Compliance at (404) 612-6300, for further assistance.

EXHIBIT H

FULTON COUNTY FIRST SOURCE JOBS PROGRAM

STATEMENT OF POLICY:

It is the policy of Fulton County Government to provide employment opportunities to the citizens of Fulton County. This policy will apply to all contracts procured through the Department of Purchasing & Contract Compliance valued in excess of \$200,000. The Prime Contractor is expected to utilize the First Source Jobs Program to fill 50% of the entry level jobs which arise as a result of any project funded in whole or in part with County funds with residents of Fulton County.

PURPOSE:

The purpose of this policy is to create a pool of employable persons who are residents of Fulton County to be called upon as a source to fill jobs created as a result of any eligible project funded in whole or in part with County funds in order to provide stable economic opportunities for families throughout the County. The First Source Jobs Program will be implemented by the Department of Purchasing & Contract Compliance and the Office of Workforce Development.

MONITORING POLICY:

Upon execution of a contract with Fulton County Government, the First Source Jobs Agreement (FSJ Form 2) will become a part of the contract between the bidder/proposer and Fulton County Government. The First Source Jobs Program will be monitored during routine site visits by the Office of Contract Compliance along with the Office of Workforce Development.

FORM 1

FULTON COUNTY

First Source Jobs Program Information

Company Name: _____

Project Number: _____

Project Name: _____

The following entry-level positions will become available as a result of the above referenced contract with Fulton County.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

Include a job description and all required qualifications for each position listed above.

Identify a company representative and contact phone number who will be responsible for coordinating with the First Source Jobs Program:

Company Representative: _____

Phone Number: _____

Email Address: _____

FORM 2

FULTON COUNTY
First Source Jobs Program Agreement

Awarded Contractor's Name: _____

Formal Contract Name: _____

ITB Number: _____

Contact Person: _____

Contact Phone: _____

The contractor listed above agrees to the following:

1. The contractor shall make a good faith effort to fill 50% of the entry level position(s) created by this project using the Fulton County First Source Jobs Program.
2. The contractor shall provide the applicable details of every entry level job in writing within the required form.
3. The contractor shall be expected to present documentation that confirms employment terms to both the employee and Fulton County.

The Office of Contract Compliance will assist with monitoring the participation of First Source Jobs Program employees during routine site visits and report findings to the Office of Workforce Development for confirmation and follow-up. The Office of Workforce Development shall notify the Director of Human Services and the Purchasing Agent of any determination of non-compliance with the requirements of this policy and recommend a resolution or action to be taken.

Upon a determination by the Purchasing Agent and the Director of Human Services that a contractor has failed to comply with any portion of this policy, the County may impose the following:

1. Ten percent (10%) of all future payments under the involved eligible project shall be entitled to be withheld from a contractor that has violated this policy until the contractor complies with the provisions of this policy.

The undersigned agrees to the terms and conditions set forth in this agreement.

Contractor's Official Title: _____ Date: _____

Contractor's Name: _____

Contractor's Signature: _____

FORM 3

SECTION 8 GENERAL CONDITIONS

EQUIPMENT TYPES AND CONNECTED SYSTEMS THAT MAY REQUIRE SERVICE REPAIR

1. Air conditioning units/air handlers.
2. Split units and package units (heat and cool).
3. Chillers, cooling towers and associated equipment.
4. VAV boxes and controllers.
5. Boilers and hot water heaters.

REPRESENTATIVE EQUIPMENT LISTING

- 1 General purpose motor controllers using solid state and relay control.
2. Refrigerant management system and refrigerant leak monitoring systems.
3. Reliance electric VTAC III, Magnetec, Yasakawa and other makes of variable speed drives.
4. Krueger, Envirotec, etc., VAV boxes and PIU units.
5. Johnson Controls C210 and VAV 110 VAV controllers.
6. Split system air conditioning units manufactured by Carrier, York, GE Lenox, etc., 3 to 10 tons capacity.
7. Package air conditioning units manufactured by MaQuay, Lenox, Carrier, York, and 5 to 20 tons capacity.
8. Air handling units manufactured by Carrier, Trane, Honey-Well, with motor8 capacity varying from 1/4 HP to 40 HP.
9. Chillers 25 Tons to 880 Tons capacity, with air cooled and water cooled condensers.
10. Hot water heaters, natural gas fired, up to 1,750,000 BTU input, of RUUD, Bradford-White, State, American Cater, Triad, Raypak and York models.
11. Natural gas fired and oil fired boilers, up to 2,000,000 BTU input and 160 PSI pressure of Carrier, Raypak Steam Pak, Kewanee, Rudd and York models.
12. Isolation valves, butterfly valves, gate valves and globe valves of assorted makes.
13. Electrically/pneumatically operated valves. Valve positioners and indicators (Bray, Keystone, Etc.).
14. Raised floor computer room cooling, Liebert units up to 20 tons.
15. Heating, Air-Conditioning and Humidity Control with Pool-Pak' and 'Dektron' units

REPRESENTATIVE SYSTEM LISTING

HVAC Systems in the county makes use of variety of control systems. The systems includes:

- Johnson Controls 'Metasys'
- Siemens 'Apogee'
- Staefa
- Trane 'Traker'
- Alerton'
- A.L. Controls

Vendor shall be conversant in troubleshooting these systems.

REPRESENTATIVE LISTING OF TYPES OF CALL-OUTS

1. "Too Cold", "Too Hot", "No Heat" and "No Air Conditioning" complaints.
2. Minor leaks of chilled water, condenser water, refrigerant, etc., from cooling units.
3. Leaks involving natural gas and water/steam in the case of boilers.
4. Calls based on specific task listing intended to augment Fulton County's capabilities.

EXHIBIT A

FINAL AFFIDAVIT

TO FULTON COUNTY, GEORGIA

I, _____, hereby certify that all suppliers of materials, equipment and service, subcontractors, mechanic, and laborers employed by _____ or any of his subcontractors in connection with the design and/or construction of _____ at Fulton County have been paid and satisfied in full as of _____, 20____, and that there are no outstanding obligations or claims of any kind for the payment of which Fulton County on the above-named project might be liable, or subject to, in any lawful proceeding at law or in equity.

Signature

Title

Personally appeared before me this _____ day of _____, 20____. _____, who under Oath deposes and says that he is _____ of the firm of _____, that he has read the above statement and that to the best of his knowledge and belief same is an exact true statement.

Notary Public

My Commission expires

END OF SECTION

**SECTION 9
SPECIAL CONDITIONS**

The successful contractor shall have the capability to respond within two (2) hours to minimum simultaneous call-outs at different locations throughout the contract period. Fulton County estimates, but does not guarantee, a minimum of five hundred (500) compensable man-hours annually. Fulton County will designate in writing, those County personnel authorized to direct call-outs of vendor's personnel.

It shall be the intent of operation under the proposed contract that work tasks will be assigned in no less than four (4) hour blocks per call-out. It may be necessary to deviate from this policy in case of emergencies. When called out, the successful contractor's technician(s) will be given specific work tasks (County terminology is 'service orders') to perform in specific County facilities.

The Facilities & Transportation Services Department anticipates the majority of call-outs will occur during normal County operating hours

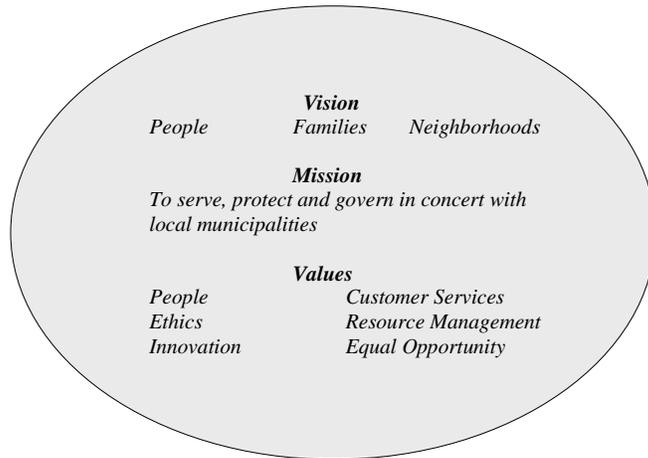
(8:30 A.M. to 5:00 P.M. Monday through Friday, except designated County holidays).

Vendor must respond to requests for service in accordance with the following criteria:

- A. Emergency requests - Services must be provided within two (2) hours.
- B. Urgent requests - Services must be provided within four (4) hours.
- C. Routine requests - Services must be provided within eight (8) hours.



FULTON COUNTY



CONTRACT DOCUMENTS FOR

15ITB94692C-DR

TESTING AND REPAIR OF BACKFLOW DEVICES

For

FACILITIES & TRANSPORTATION SERVICES

Index of Articles

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ARTICLE 4.	<u>SCOPE OF WORK</u>
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ARTICLE 37.	<u>NON-APPROPRIATION</u>
ARTICLE 38.	<u>WAGE CLAUSE</u>

Exhibits

- EXHIBIT A: GENERAL CONDITIONS
- EXHIBIT B: SPECIAL CONDITIONS
- EXHIBIT C: SCOPE OF WORK
- EXHIBIT D: COMPENSATION
- EXHIBIT E: PURCHASING FORMS
- EXHIBIT F: CONTRACT COMPLIANCE FORMS
- EXHIBIT G: INSURANCE AND RISK MANAGEMENT FORMS
- EXHIBIT H: PAYMENT & PERFORMANCE BONDS (N/A)

APPENDICES

- APPENDIX 1: APPLICATION FORMS
- APPENDIX 2: PROCEDURES

CONTRACT AGREEMENT

Contractor: ***[Insert Contractor Name]***

Contract No.: ***[Insert Project Number and Title]***

Address: ***[Insert Contractor Address]***
City, State

Telephone: ***[Insert Contractor telephone #]***

Email: ***[Insert Consultant Email]***

Contact: ***[Insert Contractor Contact Name]***
[Insert Contractor Contact Title]

This Agreement made and entered into effective the _____ day of _____, 20__ by and between **FULTON COUNTY, GEORGIA**, a political subdivision of the State of Georgia, hereinafter referred to as "**County**", and **[Insert Contractor Company Name]**, hereinafter referred to as "**Contractor**", authorized to transact business in the State of Georgia.

WITNESSETH

WHEREAS, County through its ***[Insert User Department Name]*** hereinafter referred to as the "**Department**", desires to retain a qualified and experienced Contractor to perform ***[Insert project description/services to be provided]***, hereinafter, referred to as the "**Project**".

WHEREAS, Contractor has represented to County that it is experienced and has qualified and local staff available to commit to the Project and County has relied upon such representations.

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, and for other good and valuable consideration, County and Contractor agree as follows:

ARTICLE 1. CONTRACT DOCUMENTS

County hereby engages Contractor, and Contractor hereby agrees, to perform the services hereinafter set forth in accordance with this Agreement, consisting of the following contract documents:

- I. Form of Agreement;
- II. Addenda;

- III. Exhibit A: General Conditions;
- IV. Exhibit B: Special Conditions;
- V. Exhibit C: Scope of Work
- VI. Exhibit D: Compensation;
- VII. Exhibit E: Purchasing Forms;
- VIII. Exhibit F: Contract Compliance Forms;
- IX. Exhibit G: Insurance and Risk Management Form;
- X. Exhibit H: Payment & Performance Bonds (N/A)

The foregoing documents constitute the entire Agreement of the parties pertaining to the Project hereof and is intended as a complete and exclusive statement of promises, representations, discussions and agreements oral or otherwise that have been made in connection therewith. No modifications or amendment to this Agreement shall be binding upon the parties unless the same is in writing, conforms to Fulton County Purchasing Code, Division 6 governing change orders, is signed by the County's and the Contractor's duly authorized representatives, and entered upon the meeting minutes of the Fulton County Board of Commissioners.

If any portion of the Contract Documents shall be in conflict with any other portion, the various documents comprising the Contract Documents shall govern in the following order of precedence: 1) the Agreement, 2) the Bid document, 3) any Addenda, 4) change orders, 5) the exhibits, and 6) portions of Contractor's proposal that was accepted by the County and made a part of the Contract Documents.

The Agreement was approved by the Fulton County Board of Commissioners on **[Insert Board of Commissioners approval date and item number]**.

ARTICLE 2. **SEVERABILITY**

If any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Agreement, which shall remain in full force and effect, and enforceable in accordance with its terms.

ARTICLE 3. **DESCRIPTION OF PROJECT**

County and Contractor agree the Project is to perform **[Insert project description]**. All exhibits referenced in this agreement are incorporated by reference and constitute an integral part of this Agreement as if they were contained herein.

ARTICLE 4. **SCOPE OF WORK**

Unless modified in writing by both parties in the manner specified in the agreement, duties of Contractor shall not be construed to exceed those services

specifically set forth herein. Contractor agrees to provide all services, products, and data and to perform all tasks described in Exhibit C, Scope of Work.

ARTICLE 5. **SERVICES PROVIDED BY COUNTY**

Contractor shall gather from County all available non-privileged data and information pertinent to the performance of the services for the Project. Certain services as described in Exhibit C, Scope of Work, if required, will be performed and furnished by County in a timely manner so as not to unduly delay Contractor in the performance of said obligations. County shall have the final decision as to what data and information is pertinent.

County will appoint in writing a County authorized representative with respect to work to be performed under this Agreement until County gives written notice of the appointment of a successor. The County's authorized representative shall have complete authority to transmit instructions, receive information, and define County's policies, consistent with County rules and regulations. Contractor may rely upon written consents and approvals signed by County's authorized representative that are consistent with County rules and regulations.

ARTICLE 6. **MODIFICATIONS**

If during the course of performing the Project, County and Contractor agree that it is necessary to make changes in the Project as described herein and referenced exhibits, such changes will be incorporated by written amendments in the form of Change Orders to this Agreement. Any such Change Order and/or supplemental agreement shall not become effective or binding unless approved by the Board of Commissioners and entered on the minutes. Such modifications shall conform to the requirements of the Fulton County Purchasing Code, Division 6, which is incorporated by reference herein.

ARTICLE 7. **SCHEDULE OF WORK**

Contractor shall not proceed to furnish such services and County shall not become obligated to pay for same until a written authorization to proceed (Notice to Proceed) has been sent to Contractor from County. The Contractor shall begin work under this Agreement no later than five (5) days after the effective date of notice to proceed.

ARTICLE 8. **CONTRACT TERM**

Example: The initial term of the contract shall be for a one (1) year term, with two (2), one (1) year renewal options.

The period of this Agreement shall consist of a series of Terms as defined below. The County is obligated only to pay such compensation under this Agreement as

may lawfully be made from funds budgeted and appropriated for that purpose during the County's then current fiscal year.

a. Commencement Term

The "Commencement Term" of this Agreement shall begin on [Insert start date], the starting date, and shall end absolutely and without further obligation on the part of the county on the 31st day of December [Insert year]. The Commencement Term shall be subject to events of termination and the County's termination rights that are described elsewhere in this Agreement. Notwithstanding anything contained in this Agreement, the County's obligation to make payments provided under this Agreement shall be subject to the County's annual appropriations of funds for the goods, services, materials, property and/or supplies procured under this Agreement by the County's governing body and such obligation shall not constitute a pledge of the County's full faith and credit within the meaning of any constitutional debt limitation.

b. Renewal Terms

Unless the terms of this Agreement are fulfilled with no further obligation of the part of either party on or before the final date of the Commencement Term as stated above, or unless an event of termination as defined within this Agreement occurs during the Commencement Term, this Agreement may be renewed at the written option of the County upon the approval of the County Board of Commissioners for two (2) one-year ("Renewal Terms"). However, no Renewal Term of this Agreement shall be authorized nor shall any Renewal Term of this Agreement commence unless and until each Renewal Term has first been approved in writing by the County Board of Commissioners for the calendar year of such Renewal Term. If approved by the County Board of Commissioners, the first Renewal Term shall begin on the 1st day of January, 2016 and shall end no later than the 31st day of December, 2016. If approved by the County Board of Commissioners, the second Renewal Term shall begin on the 1st day of January, 2017 and shall end no later than the 31st day of December, 2017. If the County chooses not to exercise any Renewal Term as provided in this Section, then the Term of this Agreement then in effect shall also be deemed the "Ending Term" with no further obligation on the party of either party.

c. Term Subject to Events of Termination

All "Terms" as defined within this Section are subject to the section of this Agreement which pertain to events of termination and the County's rights upon termination.

d. Same Terms

Unless mutually agreed upon in writing by the parties, or otherwise indicated herein, all provisions and conditions of any Renewal Term shall be exactly the same as those contained within in this Agreement.

e. Statutory Compliance Regarding Purchase Contracts.

The parties intend that this Agreement shall, and this Agreement shall operate in conformity with and not in contravention of the requirements of O.C.G.A. § 36-60-13, as applicable, and in the event that this Agreement would conflict therewith, then this Agreement shall be interpreted and implemented in a manner consistent with such statute.

ARTICLE 9. COMPENSATION

Compensation for work performed by Contractor on Project shall be in accordance with the payment provisions and compensation schedule, attached as Exhibit C, Compensation.

The total contract amount for the Project shall not exceed **[Insert amount approved by BOC]**, which is full payment for a complete scope of work/services.

ARTICLE 10. PERSONNEL AND EQUIPMENT

Contractor shall designate in writing a person(s) to serve as its authorized representative(s) who shall have sole authority to represent Contractor on all manners pertaining to this contract.

Contractor represents that it has secured or will secure, at its' own expense, all equipment and personnel necessary to complete this Agreement, none of whom shall be employees of or have any contractual relationship with County. All of the services required hereunder will be performed by Contractor under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under law to perform such services.

Written notification shall be immediately provided to County upon change or severance of any of the authorized representative(s), listed key personnel or subcontractor performing services on this Project by Contractor. No changes or substitutions shall be permitted in Contractor's key personnel or subcontractor as set forth herein without the prior written approval of the County. Requests for changes in key personnel or subcontractors will not be unreasonably withheld by County.

ARTICLE 11. SUSPENSION OF WORK

Suspension Notice: The County may by written notice to the Contractor, suspend at any time the performance of all or any portion of the services to be

performed under this Agreement. Upon receipt of a suspension notice, the Contractor must, unless the notice requires otherwise:

- 1) Immediately discontinue suspended services on the date and to the extent specified in the notice;
- 2) Place no further orders or subcontracts for material, services or facilities with respect to suspended services, other than to the extent required in the notice; and
- 3) Take any other reasonable steps to minimize costs associated with the suspension.

Notice to Resume: Upon receipt of notice to resume suspended services, the Contractor will immediately resume performance under this Agreement as required in the notice.

ARTICLE 12. DISPUTES

Except as otherwise provided in this Agreement, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the **[Insert user department name]** designated representative. The representative shall reduce the decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The Contractor shall have 30 days from date the decision is sent to appeal the decision to the County Manager or his designee by mailing or otherwise furnishing to the County Manager or designee, copy of the written appeal. The decision of the County Manager or his designee for the determination of such appeal shall be final and conclusive. This condition shall not be pleaded in any suit involving a question of fact arising under this Agreement, unless the same is fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or is not supported by substantial evidence. In connection with any appeal proceeding under this clause, Contractor shall be afforded an opportunity to be heard and to offer evidence in support of an appeal. Pending any final decision of a dispute hereunder, Contractor shall proceed diligently with performance of the Agreement and in accordance with the decision of the **[Insert user department]** designated representative.

ARTICLE 13. TERMINATION OF AGREEMENT FOR CAUSE

- (1) Either County or Contractor may terminate work under this Agreement in the event the other party fails to perform in accordance with the provisions of the Agreement. Any party seeking to terminate this Agreement is required to give thirty (30) days prior written notice to the other party.
- (2) Notice of termination shall be delivered by certified mail with receipt for delivery returned to the sender.

- (3) **TIME IS OF THE ESSENCE** and if the Contractor refuses or fails to perform the work as specified in Exhibit C, Scope of Work and maintain the scheduled level of effort as proposed, or any separable part thereof, with such diligence as will insure completion of the work within the specified time period, or any extension or tolling there of, or fails to complete said work within such time. The County may exercise any remedy available under law or this Agreement. Failure to maintain the scheduled level of effort as proposed or deviation from the aforesaid proposal without prior approval of County shall constitute cause for termination
- (4) The County may, by written notice to Contractor, terminate Contractor's right to proceed with the Project or such part of the Project as to which there has been delay. In such event, the County may take over the work and perform the same to completion, by contract or otherwise, and Contractor shall be required to provide all copies of finished or unfinished documents prepared by Contractor under this Agreement.
- (5) Contractor shall be entitled to receive compensation for any satisfactory work completed on such documents as reasonably determined by the County.
- (6) Whether or not the Contractor's right to proceed with the work has been terminated, the Contractor shall be liable for any damage to the County resulting from the Contractor's refusal or failure to complete the work within the specified time period, and said damages shall include, but not be limited to, any additional costs associated with the County obtaining the services of another Contractor to complete the project.

ARTICLE 14. **TERMINATION FOR CONVENIENCE OF COUNTY**

Notwithstanding any other provisions, the County may terminate this Agreement for its convenience at any time by a written notice to Contractor. If the Agreement is terminated for convenience by the County, as provided in this article, Contractor will be paid compensation for those services actually performed. Partially completed tasks will be compensated for based on a signed statement of completion to be submitted by Contractor which shall itemize each task element and briefly state what work has been completed and what work remains to be done.

If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the government.

ARTICLE 15. WAIVER OF BREACH

The waiver by either party of a breach or violation of any provision of this Agreement, shall not operate or be construed to be, a waiver of any subsequent breach or violation of the same or other provision thereof.

ARTICLE 16. INDEPENDENT CONTRACTOR

Contractor shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with such relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute Contractor or any of its agents or employees to be the agent, employee or representative of County.

ARTICLE 17. RESPONSIBILITY OF CONTRACTOR

Contractor represents that it has, or will secure at its own expenses, all personnel appropriate to perform all work to be completed under this Agreement;

All the services required hereunder will be performed by Contractor or under the direct supervision of Contractor. All personnel engaged in the Project by Contractor shall be fully qualified and shall be authorized or permitted under applicable State and local law to perform such services.

None of the work or services covered by this Agreement shall be transferred, assigned, or subcontracted by Contractor without the prior written consent of the County.

ARTICLE 18. INDEMNIFICATION

Contractor 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, 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 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 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. These indemnities shall not be limited by reason of the listing of any insurance coverage.

These indemnity provisions are for the protection of the County indemnities only and shall not establish, of themselves, any liability to third parties. The provisions of this article shall survive termination of this Agreement.

ARTICLE 19. **COVENANT AGAINST CONTINGENT FEES**

Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees maintained by Contractor for the purpose of securing business and that Contractor has not received any non-County fee related to this Agreement without the prior written consent of County. For breach or violation of this warranty, County shall have the right to annul this Agreement without liability or at its discretion to deduct from the Contract Price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

ARTICLE 20. **INSURANCE**

Contractor agrees to obtain and maintain during the entire term of this Agreement, all of the insurance required as specified in the Agreement documents, Exhibit G, Insurance and Risk Management Forms, with the County as an additional insured and shall furnish the County a Certificate of Insurance showing the required coverage. The cancellation of any policy of insurance required by this Agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in the Georgia Code.

ARTICLE 21. **PROHIBITED INTEREST**

Section 21.01 **Conflict of interest:**

Contractor agrees that it presently has no interest and shall acquire no interest direct or indirect that would conflict in any manner or degree with the performance of its service hereunder. Contractor further agrees that, in the

performance of the Agreement, no person having any such interest shall be employed.

Section 21.02 **Interest of Public Officials:**

No member, officer or employee of County during his tenure shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE 22. **SUBCONTRACTING**

Contractor shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without prior written approval of County.

ARTICLE 23. **ASSIGNABILITY**

Contractor shall not assign or subcontract this Agreement or any portion thereof without the prior expressed written consent of County. Any attempted assignment or subcontracting by Contractor without the prior expressed written consent of County shall at County's sole option terminate this Agreement without any notice to Contractor of such termination. Contractor binds itself, its successors, assigns, and legal representatives of such other party in respect to all covenants, agreements and obligations contained herein.

ARTICLE 24. **ANTI-KICKBACK CLAUSE**

Salaries of engineers, surveyors, draftsmen, clerical and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. Contractor hereby promises to comply with all applicable "Anti-Kickback" Laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

ARTICLE 25. **AUDITS AND INSPECTORS**

At any time during normal business hours and as often as County may deem necessary, Contractor shall make available to County and/or representatives of the County for examination all of its records with respect to all matters covered by this Agreement.

It shall also permit County and/or representative of the County to audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement. Contractor's records of personnel, conditions of employment, and financial statements (hereinafter "Information") constitute trade secrets and are considered confidential and proprietary by Contractor. To the extent County

audits or examines such Information related to this Agreement, County shall not disclose or otherwise make available to third parties any such Information without Contractor's prior written consent unless required to do so by a court order. Nothing in this Agreement shall be construed as granting County any right to make copies, excerpts or transcripts of such information outside the area covered by this Agreement without the prior written consent of Contractor. Contractor shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred on the Project and used in support of its proposal and shall make such material available at all reasonable times during the period of the Agreement and for eight years from the date of final payment under the Agreement, for inspection by County or any reviewing agencies and copies thereof shall be furnished upon request and at no additional cost to County. Contractor agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee or transferee.

ARTICLE 26. **ACCOUNTING SYSTEM**

Contractor shall have an accounting system, which is established, and maintaining in accordance with generally accepted accounting principles. Contractor must account for cost in a manner consistent with generally accepted accounting procedures, as approved by Fulton County.

ARTICLE 27. **VERBAL AGREEMENT**

No verbal agreement or conversation with any officer, agent or employee of County either before, during or after the execution of this Agreement, shall affect or modify any of the terms of obligations herein contained, nor shall such verbal agreement or conversation entitle Contractor to any additional payment whatsoever under the terms of this Agreement. All changes to this shall be in writing and the form of a change order in supplemental agreement, approved by the County, and entered on the Minutes of the Board of Commissioners.

ARTICLE 28. **NOTICES**

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid.

Notice to County, shall be addressed as follows:

[Insert User Department Representative Position for project]

[Insert User Department Address]

Atlanta, Georgia 30303

Telephone:

Email:

Attention: ***[Insert User Department Representative for project]***

With a copy to:

Department of Purchasing & Contract Compliance
Director
130 Peachtree Street, S.W., Suite 1168
Atlanta, Georgia 30303
Telephone: (404) 612-5800
Email: felicia.strong-whitaker@fultoncountyga.gov
Attention: Felicia Strong-Whitaker

Notices to Contractor shall be addressed as follows:

[Insert Contractor Representative for project]

[Insert Contractor Address]

Telephone:

Email:

Attention: **[Insert Contractor Representative for project]**

ARTICLE 29. JURISDICTION

This Agreement will be executed and implemented in Fulton County. Further, this Agreement shall be administered and interpreted under the laws of the State of Georgia. Jurisdiction of litigation arising from this Agreement shall be in the Fulton County Superior Courts. If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of this Agreement shall be in full force and effect.

Whenever reference is made in the Agreement to standards or codes in accordance with which work is to be performed, the edition or revision of the standards or codes current on the effective date of this Agreement shall apply, unless otherwise expressly stated.

ARTICLE 30. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, Contractor agrees as follows:

Section 30.01 Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin;

Section 30.02 Contractor will, in all solicitations or advertisements for employees placed by, or on behalf of, Contractor state that all qualified applicants, will receive consideration for employment without regard to race, creed, color, sex or national origin;

Section 30.03 Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

ARTICLE 31. **FORCE MAJEURE**

Neither County nor Contractor shall be deemed in violation of this Agreement if either is prevented from performing its obligations hereunder for any reason beyond its control, including but not limited to acts of God, civil or military authority, act of public enemy, accidents, fires, explosions, earthquakes, floods or catastrophic failures of public transportation, provided however, that nothing herein shall relieve or be construed to relieve Contractor from performing its obligations hereunder in the event of riots, rebellions or legal strikes.

ARTICLE 32. **OPEN RECORDS ACT**

The Georgia Open Records Act, O.C.G.A. Section 50-18-70 et seq., applies to this Agreement. The Contractor acknowledges that any documents or computerized data provided to the County by the Contractor may be subject to release to the public. The Contractor also acknowledges that documents and computerized data created or held by the Contractor in relation to the Agreement may be subject to release to the public, to include documents turned over to the County. The Contractor shall cooperate with and provide assistance to the County in rapidly responding to Open Records Act requests. The Contractor shall notify the County of any Open Records Act requests no later than 24 hours following receipt of any such requests by the Contractor. The Contractor shall promptly comply with the instructions or requests of the County in relation to responding to Open Records Act requests.

ARTICLE 33. **CONTRACTOR'S COMPLIANCE WITH ALL ASSURANCES OR PROMISES MADE IN RESPONSE TO PROCUREMENT**

Where the procurement documents do not place a degree or level of service relating to the scope of work, M/FBE participation, or any other matter relating to the services being procured, should any Contractor submit a response to the County promising to provide a certain level of service for the scope of work, M/FBE participation, or any other matter, including where such promises or assurances are greater than what is required by the procurement documents, and should this response containing these promises or assurances be accepted by the County and made a part of the Contract Documents, then the degree or level of service promised relating to the scope of work, M/FBE participation, or other matter shall be considered to be a material part of the Agreement between the Contractor and the County, such that the Contractor's failure to provide the

agreed upon degree or level of service or participation shall be a material breach of the Agreement giving the County just cause to terminate the Agreement for cause, pursuant to ARTICLE 14 of the Agreement.

ARTICLE 34. **INVOICING AND PAYMENT**

Contractor shall submit monthly invoices for work performed during the previous calendar month, in a form acceptable to the County and accompanied by all support documentation requested by the County, for payment and for services that were completed during the preceding phase. The County shall review for approval of said invoices. The County shall have the right not to pay any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined by the County, are reasonably in excess of the actual stage of completion.

Time of Payment: Invoices for payment shall be submitted to County by the first (1st) calendar day of the month to facilitate processing for payment in that same month. Invoices received after the first (1st) calendar day of the month may not be paid until the last day of the following month. The County shall make payments to Contractor by U.S. mail approximately thirty (30) days after receipt of a proper invoice. Parties hereto expressly agree that the above contract term shall supersede the rates of interest, payment periods, and contract and subcontract terms provided for under the Georgia Prompt Pay Act, O.C.G.A. 13-11-1 et seq., pursuant to 13-11-7(b), and the rates of interest, payment periods, and contract and subcontract terms provided for under the Prompt Pay Act shall have no application to this Agreement; parties further agree that the County shall not be liable for any interest or penalty arising from late payments.

Submittal of Invoices: Contractor shall submit all invoices in original and one (1) copy to:

[Insert User Department Representative Position for project]

[Insert User Department Address]

Atlanta, Georgia 30303

Telephone:

Facsimile:

Attention: ***[Insert User Department Representative for project]***

Contractor's cumulative invoices shall not exceed the total not-to-exceed fee established for this Agreement.

Optional: [A narrative of one (1) page only, listing the scope of work/services billed for shall accompany each invoice.]

County's Right to Withhold Payments: The County may withhold payments for services that involve disputed costs, involve disputed audits, or are otherwise

performed in an inadequate fashion. Payments withheld by the County will be released and paid to the Contractor when the services are subsequently performed adequately and on a timely basis, the causes for disputes are reconciled or any other remedies or actions stipulated by the County are satisfied. The County shall promptly pay any undisputed items contained in such invoices.

Payment of Sub-contractors/Suppliers: The Contractor must certify in writing that all sub-contractors of the Contractor and suppliers have been promptly paid for work and materials and previous progress payments received. In the event the prime Contractor is unable to pay sub-contractors or suppliers until it has received a progress payment from Fulton County, the prime Contractor shall pay all sub-contractors or supplier funds due from said progress payments within forty-eight (48) hours of receipt of payment from Fulton County and in no event later than fifteen days as provided for by State Law.

Acceptance of Payments by Contractor; Release. The acceptance by the Contractor of any payment for services under this Agreement will, in each instance, operate as, and be a release to the County from, all claim and liability to the Contractor for work performed or furnished for or relating to the service for which payment was accepted, unless the Contractor within five (5) days of its receipt of a payment, advises the County in writing of a specific claim it contends is not released by that payment.

ARTICLE 35. TAXES

The Contractor shall pay all sales, retail, occupational, service, excise, old age benefit and unemployment compensation taxes, consumer, use and other similar taxes, as well as any other taxes or duties on the materials, equipment, and labor for the work provided by the Contractor which are legally enacted by any municipal, county, state or federal authority, department or agency at the time bids are received, whether or not yet effective. The Contractor shall maintain records pertaining to such taxes as well as payment thereof and shall make the same available to the County at all reasonable times for inspection and copying. The Contractor shall apply for any and all tax exemptions which may be applicable and shall timely request from the County such documents and information as may be necessary to obtain such tax exemptions. The County shall have no liability to the Contractor for payment of any tax from which it is exempt.

ARTICLE 36. PERMITS, LICENSES AND BONDS

All permits and licenses necessary for the work shall be secured and paid for by the Contractor. If any permit, license or certificate expires or is revoked, terminated, or suspended as a result of any action on the part of the Contractor, the Contractor shall not be entitled to additional compensation or time.

ARTICLE 37. **NON-APPROPRIATION**

This Agreement states the total obligation of the County to the Contractor for the calendar year of execution. Notwithstanding anything contained in this Agreement, the obligation of the County to make payments provided under this Agreement shall be subject to annual appropriations of funds thereof by the governing body of the County and such obligation shall not constitute a pledge of the full faith and credit of the County within the meaning of any constitutional debt limitation. The Director of Finance shall deliver written notice to the Contractor in the event the County does not intend to budget funds for the succeeding Contract year.

Notwithstanding anything contained in this Agreement, if sufficient funds have not been appropriated to support continuation of this Agreement for an additional calendar year or an additional term of the Agreement, this Agreement shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year of its execution and at the close of each succeeding calendar year of which it may be renewed, unless a shorter termination period is provided or the County suspends performance pending the appropriation of funds.

ARTICLE 38. **WAGE CLAUSE**

Contractor shall agree that in the performance of this Agreement the Contractor will comply with all lawful agreements, if any, which the Contractor had made with any association, union, or other entity, with respect to wages, salaries, and working conditions, so as not to cause inconvenience, picketing, or work stoppage.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

OWNER:

CONTRACTOR:

FULTON COUNTY, GEORGIA

[Insert Contractor COMPANY NAME]

John H. Eaves, Commission Chair
Board of Commissioners

[Insert Name & Title of person authorized to sign contract]

ATTEST:

ATTEST:

Mark Massey
Clerk to the Commission (Seal)

Secretary/
Assistant Secretary

(Affix Corporate Seal)

APPROVED AS TO FORM:

Office of the County Attorney

APPROVED AS TO CONTENT:

[Insert Department Head Name]
[Insert Department Head Title]

ADDENDA

EXHIBIT A

GENERAL CONDITIONS

EXHIBIT B

SPECIAL CONDITIONS

EXHIBIT C

SCOPE OF WORK

EXHIBIT D

COMPENSATION

EXHIBIT E

PURCHASING FORMS

EXHIBIT F

CONTRACT COMPLIANCE FORMS

EXHIBIT G

INSURANCE AND RISK MANAGEMENT FORMS

EXHIBIT H

PAYMENT & PERFORMANCE BONDS
(N/A)