



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

Felicia Strong-Whitaker, Interim Director

May 6, 2014

Re: 14DW93220C
Plumbing Repair at Juvenile Justice Center & S.F. Mental Health Center

Dear Quoters:

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced 14DW93220C, Plumbing Repair at Juvenile Justice Center & S.F. Mental Health Center.

Except as provided herein, all terms and conditions in the **14DW93220C** referenced above remain unchanged and in full force and effect.

Sincerely,

Diann Wathington
Procurement Officer

Winner 2000 - 2009 Achievement of Excellence in
Procurement Award • National Purchasing Institute



14DW93220C

Plumbing Repair at Juvenile Justice Center & S.F. Mental Health Center

Addendum No. 1

Page Two

This Addendum forms a part of the contract documents and **modifies** the original RFQ documents as noted below:

NOTE #1: The Title has been changed as follows:

Project Title: Plumbing Repair at S.F. Mental Health Center

NOTE #2: SITE VISIT: time 11:30

ONE LOCATION: South Fulton Mental Health Center
1636 Connally Drive
East Point, GA 30344

NOTE #3: There is only one (1) location needing Plumbing services at this time. All scope of work in the specifications for Juvenile Justice Center is deleted from this quote. You must enter ZERO (0) on lines 1, 3 and 5 or (NO BID) in the line items section online.

****See the attached Revised copy of quote.**

The quote closing has not been changed from May 13, 2014 at 2:00 PM.



Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Interim Director

REQUEST FOR E-QUOTE NUMBER:

14DW93220C

PROJECT TITLE: PLUMBING REPAIR AT JUVENILE JUSTICE CENTER AND S.F. MENTAL HEALTH

DEPARTMENT: FACILITIES & TRANSPORTATION SERVICES DEPARTMENT

SITE VISIT: Thursday, May 8, 2014 at Job Location #1 - 11:30 AM, South Fulton Mental Health Center, 1636 Connally Dr., East Point, GA 30344

DUE DATE: MAY 13, 2014

WILL BE RECEIVED UNTIL: 2:00 P.M.

LAST DAY FOR QUESTIONS: May 8, 2014

BIDDERS MAY SUBMIT REQUESTS FOR CLARIFICATION OR QUESTIONS REGARDING THIS E-QUOTE TO THE PURCHASING CONTACT PERON LISTED BELOW. ANY REQUEST SHALL ONLY BE SUBMITTED IN WRITING (FAX OR EMAIL). ALL RESPONSES TO WRITTEN REQUEST(S) WILL BE DISTRIBUTED AS ADDENDA TO THIS E-QUOTE AND POSTED ON THE FULTON COUNTY WEBSITE AT www.fultoncountyga.gov.

THE COUNTY WILL NOT RESPOND TO REQUESTS RECEIVED AFTER *May 12, 2014 AT 2:00 P.M.*

E-QUOTE RESPONSES MUST BE SUBMITTED ONLINE AT www.fultonvendoreselfservice.co.fulton.ga.us. BY THE DATE AND TIME INDICATED. You must be a registered vendor in order to respond to E-QUOTES.

ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED ONLY TO THE PURCHASING CONTACT PERSON LISTED BELOW VIA EMAIL ONLY. NO PHONE CALLS WILL BE ACCEPTED. BIDDERS MAY NOT HAVE CONTACT WITH COUNTY OFFICERS, ELECTED OFFICIALS OR COUNTY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

EFFECTIVE JULY 1, 2013, STATE LAW REQUIRES THAT ALL CONTRACTS FOR THE PHYSICAL PERFORMANCE OF SERVICES FOR ALL LABOR OR SERVICE CONTRACT(S) THAT EXCEED \$2,499.99 (EXCEPT FOR SERVICES PERFORMED BY AN INDIVIDUAL WHO IS LICENSED PURSUANT TO TITLE 26, TITLE 43, OR THE STATE BAR OF GEORGIA) MUST COMPLY WITH THE ILLEGALL IMMIGRATION REFORM AND ENFORCEMENT ACT. THE COUNTY CANNOT ENTER INTO A CONTRACT FOR THE PHYSICAL PERFORMANCE OF SERVICES THAT EXCEEDS \$2,499.99, UNLESS THE CONTRACTOR HAS REGISTERED WITH, IS AUTHORIZED TO USE AND USES THE FEDERAL WORK AUTHORIZATION PROGRAM COMMONLY KNOWN AS E-VERIFY. BEFORE A BID FOR ANY SUCH SERVICES IS CONSIDERED BY THE COUNTY, THE BID SHALL INCLUDE A SIGNED, NOTARIZED AFFIDAVIT FORM THE CONTRACTOR ATTESTING THE AFFIANT HAS REGISTERED WITH, IS AUTHORIZED TO USE, AND USES THE FEDERAL WORK AUTHORIZATION PROGRAM.

CONTACT NAME:
DIANN WASHINGTON

E-MAIL ADDRESS:
diann.washington@fultoncountyga.gov

FAX NUMBER:
404-893-1747

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

REQUEST FOR E-QUOTE SPECIFICATIONS
Quote # 14DW93220C
Closing Date: May 13, 2014
Plumbing Repair S.F. Mental Health Center
Facilities & Transportation Services Department

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting e-quotes from qualified quoters to provide plumbing repair services for the Facilities and Transportation Department.

**SITE VISIT: Thursday, May 8, 2014 at Job Location #1 - 11:30 AM, South
Fulton Mental Health Center, 1636 Connally Dr., East Point, GA 30344**

2. CONTACT PERSON

Please contact Diann Wathington, Procurement Officer by e-mail diann.wathington@fultoncountyga.gov or Fax (404) 893-1747 only, with any procedural or technical questions. All questions should be submitted in writing to the Purchasing contact person via email only. No phone calls will be accepted. Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

3. TERM OF AGREEMENT

This is a one-time procurement for plumbing repairs.

4. PRODUCT/SERVICE SPECIFICATIONS

Specific Requirements

The Equipment and /or System intended to be served under the provisions of this contract are as follows:

Job Location:

South Fulton Mental Health Center
1636 Connally Drive
East Point, GA 30344

- Install new ABS 4" PVC piping to replace deteriorating cast iron drainage piping in plumbing system
- Remove all soil and or debris from working area in which all plumbing is to be repaired.
- Remove and replace concrete as needed in work areas.
- Inspect all lines and connections to existing plumbing.
- Pressure test new lines
- Backfill all openings.
- Replace any tile that will have to be removed to perform task

- Replace and paint any drywall that needs to be removed to perform task
- Clean up area once work is completed

The Plumber shall have at least five (5) years of experience in building industry.

The vendor shall have specific and demonstrated experience in the following:

- Check and repair of Commercial Water and Sewage lines including detention cell plumbing.
- Check and repair/replacement of bath room fittings.
- Small wall/floor repair.
- ADA related rules and construction work
- Construction work involving plumbing and electrical work

The vendor must have insurance coverage against all liabilities shown in this Request for Quote. Documentary evidence in support of this must be attached to the quote.

The vendor shall be prepared to supply necessary materials, tools, ladders or lifts.

One award will be made to the vendor who submits the lowest and most responsive quote.

5. PRICING SHEETS

Hourly Labor Rates

<u>Line</u>	<u>Locations</u>	<u>Estimated hours</u>	<u>Hourly labor rate</u>
1	Plumbing Repair @ Juvenile Justice		\$ 0
2	Plumbing Repair @ S F Mental Health		\$ _____/per hr.

AND

Unit Pricing

<u>Lines</u>	<u>Description</u>	<u>Total Parts price (\$)</u>
3	Parts List @ Juvenile Justice	\$ 0
4	Parts List @ S F Mental Health	\$ _____

<u>Lines</u>	<u>Description</u>	<u>Total Cost</u>
5	Juvenile Justice Center	\$ 0
6	<i>S F Mental Health</i>	\$ _____

6. SPECIAL CONDITIONS/INSTRUCTIONS

A **site visit** is scheduled for Thursday, May 8, 2014 time and location as follows:

Job Location 1 – Time 11:30 AM

South Fulton Mental Health Center

1636 Connally Drive

East Point, GA 30344

1. All personnel of the company that will work in county facilities must wear a uniform with their company logo clearly visible on it. If personnel reports for work in a vehicle, that vehicle should have the vendor's name or the company's name printed at the back or either sides of the vehicle/s. At least one crewmember should be able to communicate in English.
2. Vendor shall be solely responsible for the safety of the workers deputed to the County facilities. The technicians shall be adequately equipped to ensure their absolute safety from environmental hazards.
3. Invoicing

Invoices submitted against the contract must include the purchase order number, building number, date of service, scope of service and hours logged from the service ticket. Failure to submit this information will result in the invoice being rejected for payment.

 - If service is carried out on two buildings, two separate invoices will be required.
 - Invoices will be returned unpaid to the contractor when one of the following condition exists:
 - A. Invoices do not contain all the required information.
 - B. Price on the invoice does not correspond to the prices quoted.
 - C. Invoices contain charges for items not referenced in the original quote (i.e. trip charges, restocking fees, handling fees, mileage, taxes, etc.)
- D. The quoter agrees to observe Fulton County's goal of paying all valid invoices within forty-five (45) days of receipt by the Facilities & Transportation Services Department.
- E. Quoter agrees that when and if this goal cannot be met, no legal action will be taken to force payment and no interest or penalty will accrue because of the County exceeding the forty-five (45) day goal.

Forward all invoices to:

Facilities and Transportation Department

Attn: Vijay Nair

141 Pryor St., Suite G-119

Atlanta, GA 30303