



**PURCHASING DEPARTMENT
INVITATION TO BID NO. 06ITB49760B-CC**

2006 INTEGRATED MOSQUITO MANAGEMENT PROGRAM

FOR

FULTON COUNTY DEPARTMENT OF HEALTH AND WELLNESS

BID DUE TIME AND DATE: 11:00 A.M., April 4, 2006
PURCHASING CONTACT: CHARLIE CROCKETT at (404) 730-5807
E-MAIL: charlie.crockett@co.fulton.ga.us

LOCATION: FULTON COUNTY PURCHASING DEPARTMENT
130 PEACHTREE STREET, S.W., SUITE 1168
ATLANTA 30303

TABLE OF CONTENTS

SECTION 1

Invitation to Bid

- 1.0 Purpose
- 1.1 Description of Project
- 1.2 Scope of Work Summary
- 1.3 Purchasing the Bid Document
- 1.4 Term of Contract
- 1.5 No Contact Provision
- 1.6 Bid Contact
- 1.7 Award

SECTION 2

Instructions to Bidders

- 2.0 Contract Documents
- 2.1 Modification and Withdrawal of Bids
- 2.2 Addenda and Interpretations
- 2.3 Bid and Contract Security
- 2.4 Right to Reject Bids
- 2.5 Applicable Laws
- 2.6 Examination of Contract Documents
- 2.7 Termination
- 2.8 Indemnification and Hold Harmless Agreement
- 2.9 Bid Opening
- 2.10 Determination of Successful Bidder
- 2.11 Wage Clause
- 2.12 Notice of Award of Contract
- 2.13 Execution of Contract Documents
- 2.14 Joint Venture
- 2.15 Contractors Compliance with Procurement
- 2.16 Bid General Requirements

SECTION 3

Bid Form

SECTION 4

Purchasing Forms & Instructions

- Form A - Non-Collusion Affidavit of Prime Bidder
- Form B - Non-Collusion Affidavit of Sub-Contractors
- Form C - Certificate of Acceptance of Request for Bid Requirements
- Form D - Certification regarding Debarment
- Form E - Corporate Certification
- Form F - Disclosure Form and Questionnaire

SECTION 5

Bid Bond Requirements

SECTION 6

Contract Compliance Requirements

Non-Discrimination in Contracting and Procurement

Required Forms and EBO Plan

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 Subcontracting Practice

Exhibit F – Joint Venture Disclosure Affidavit

Exhibit G – Prime Contractor/Subcontractor Utilization Report

SECTION 7

Insurance Information/Requirements

SECTION 8

Sample Contract

SECTION 9

A. Performance Bond Requirements

B. Payment Bond Requirements

SECTION 10

Specifications

SECTION 11

Bid Pricing Form

INVITATION TO BID
06ITB49760B-CC, INTEGRATED MOSQUITO MANAGEMENT PROGRAM

1.0 Purpose:

To provide an Integrated Mosquito Management Program to control the spread of West Nile Virus in Fulton County for 2006. The continuous intervention by larviciding, source reduction and other control measures reduces the risk of human fatalities by West Nile Virus in Fulton County.

1.1 Description of Project:

To continue providing early intervention, with surveillance measures, to control the spread of the West Nile Virus and other mosquito-borne diseases, by the larviciding of catch basins, parks, tire piles, junkyards, and dumps.

1.2 Scope of Work Summary:

It is the intention of these specifications to describe those requirements deemed necessary by the Fulton County Department of Health and Wellness ("FCDHW") in providing mosquito abatement services. FCDHW desires to institute an integrated pest management (IPM) program for the prevention of West Nile Virus (WNV). Prevention requires early detection and therefore, requires that the Contractor is fully operational by date of award, including the establishment of a permanent office, dedicated "dead bird hotline" telephone line, all equipment, personnel, and licensing.

Contractor shall not use any subcontractors or assigns performing any terms of this agreement.

Contractor operates from a permanent office located in the greater Fulton County, metro-Atlanta area with adequate full time and part-time staff to meet the scope of the mosquito management program specified herein.

The Contractor's operation/project manager must have a minimum of 15 years experience in development, implementation, and oversight of municipal/community based, Integrated Pest Management Mosquito Control Program in the United States of America. A resume will be submitted as a part of bid.

The Contractor will fully provide all information on Exhibit III to demonstrate Contractor's qualifications for equipment, personnel, insecticides and support facilities.

1.3 Purchasing the Bid Document

This document and supporting documents can be downloaded at the Fulton County Website, <http://www.co.fulton.ga.us/> under "Bid Opportunities".

1.4 Term of Contract:

The initial term of the Contract will be for a twelve (12) month period from the date of award, with the option to renew for two (2) successive twelve (12) month periods.

1.5 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.

1.6 Bid Contact

Information regarding the bid, either procedural or technical, may be obtained by contacting charlie.crockett@co.fulton.ga.us, Assistant Purchasing Agent at (404) 730-5807, Fulton County Department of Purchasing. Information regarding the bid requirements may be obtained by using the following procedure. Inquiries must be submitted in writing to;

Fulton County Purchasing Department
Attn: Charlie Crockett, Assistant Purchasing Agent
130 Peachtree Street, S.W. Suite 1168
Atlanta, GA 30303
Phone: (404) 730-5807
Fax: (404) 893-1737
Reference Bid # [06ITB49760B-CC]

1.7 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.

SECTION 2

INSTRUCTIONS TO BIDDERS

- 2.0 Contract Documents:** The Contract Documents include the Invitation to Bid, Instructions to Bidders, 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.
- 2.1 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, 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.**
- 2.2 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 Bidding Documents shall make a request to **Charlie Crockett** no later than 2:00 PM March 24, 2006. Written requests for clarification or interpretation may be mailed, hand delivered, e-mailed or faxed to the Assistant Purchasing Agent at the address below, e-mail address or fax number. Telephone inquiries will not be accepted.

Charlie Crockett, Assistant Purchasing Agent
Department of Purchasing
Fulton County Public Safety Building
130 Peachtree Street, S.W., 1168
Atlanta, GA 30303
Fax: (404) 893-1737
charlie.crockett@co.fulton.ga.us

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, and if any addenda are issued to this Invitation to Bid.

Bid: All Bids must be made on the Bid forms contained herein. The Bid shall be enclosed in a sealed envelope, addressed to Department of Purchasing, Fulton County Public Safety Building, 130 Peachtree Street, S.W., Suite 1168 Atlanta, Georgia 30303 and labeled "Bid for 06ITB49760B-CC, Integrated Mosquito Management Program.

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

1. Bid Form
2. Bid Schedule
3. Bid Bond
4. Certification of Acceptance of Bid/Proposal Requirements
5. Corporate or Partnership Certificate
6. Non-Collusion Affidavit of Prime Bidder
7. Non-Collusion Affidavit of Subcontractor
8. Contract Compliance Forms, fully executed
 - a. Promise of Non-Discrimination (Exhibit A)
 - b. Employment Report (Exhibit B)
 - c. Schedule of Intended Subcontractor Utilization (Exhibit C)
 - d. Letter of Intent to Perform As a Subcontractor or Provide Materials or Services (Exhibit D)
 - e. Declaration Regarding subcontractor Practices (Exhibit E)
 - f. Joint Venture Disclosure Affidavit (Exhibit F)
 - g. Equal Business Opportunity (EBO) Plan

Any bids received after the stated time and date shall 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 for receipt on or before the stated time and date (section 00020). 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.

The original signed bid with three (3) copies shall be submitted in a sealed package, clearly marked on the outside "Bid for the [06ITB49760B-CC, INTEGRATED MOSQUITO MANAGEMENT PROGRAM].

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

2.3 Bid and Contract Security: 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 not 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.

2.4 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.

2.5 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.

2.6 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.

2.7 Termination: The County may terminate the contract resulting from this solicitation at any time the vendor fails to carry out the contract provisions, if in the opinion of the County, the performance of the contract is unreasonably delayed, or the vendor is in direct violation of the contract conditions. The County shall provide the vendor with notice of any conditions which violate or endanger the performance of the contract and, if after such notice the contractor fails to remedy such conditions within thirty (30) days, to the satisfaction of the County, the County may exercise their option in writing to terminate the Contract without further notice to the Contractor and order the Contractor to stop work immediately and vacate the premises. Vendor agrees by its bid submission that the County's decision is final and valid.

2.8 Indemnification and Hold Harmless Agreement: The successful contractor will agree to indemnify, save harmless and defend the County, its agents, servants, and employees from all lawsuits, claims, demands, liabilities, losses and expenses for or on account of any injury or loss in connection with the work performed under this contract: Provided, however the Contractor shall not

be liable for any damages resulting for the sole negligent or intentional acts or omission of the County and its employees, agents or representatives.

2.9 Bid Opening: Bids will be opened in public and read aloud. All bidders are requested to be present at the opening.

2.10 Determination of Successful Bidder: Fulton County desires to complete this work in a timely manner. The Contract will be awarded to the lowest responsive, responsible bidder(s), if awarded.

1) **Responsibility:** The determination of the bidder's responsibility will be made by the County based on whether the bidder meets the following minimum requirements:

[Insert any additional requirements for the specific project, below are examples of minimum requirements]

- a) 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.
- b) Maintains a permanent place of business individually or in conjunction with the prime contractor.
- c) Has the appropriate and adequate technical experience. Designated Project Manager must be proficient in all aspects of contracted work.
- d) Has adequate personnel and equipment to do the work expeditiously.
- e) Has suitable financial means to meet obligations incidental to the work.

2) **Responsiveness:** The determination of responsiveness will be made by the County based on a consideration of 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.

2.11 Wage Clause: Pursuant to 102-391, 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.

2.12 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 of the Program Manager. 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 by the Program Manager unless earlier terminated pursuant to the termination provisions of the contract.

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- 2.13 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 fifteen (15) 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.

- 2.14 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.

- 2.15 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.

FULTON COUNTY PURCHASING DEPARTMENT

2.16

BID GENERAL REQUIREMENTS

06ITB49760B-CC, INTEGRATED MOSQUITO MANAGEMENT PROGRAM

The following information pertains to the submission of a Bid to Fulton County, and contains instructions on how Bids must be presented in order to be considered. Listed below are the requirements for all Bidders interested in doing business with Fulton County.

1. The Bid sheets included in this Invitation to Bid ("Bid") must be fully completed and returned with the Bid unless otherwise specified in writing by the Purchasing Department. Type or neatly print the date, company name, and the full legal name and title of the person(s) signing the Bid in the place provided at the bottom of each Bid sheet. Any additional sheets submitted must contain the same signature and Bidder information.
2. Original signature(s) must appear on each page of the Bid document. All signatures must be executed by person(s) having contracting authority for the Bidder.
3. Absolutely no fax Bids or reproduction Bids will be accepted, except that photocopies may be submitted in addition to the original when multiple copies of the Bid are specifically requested in the solicitation.
4. The envelope in which the Bid response is submitted must be sealed and clearly labeled with the Bid number, project title, due date and time, and the name of the company or individual submitting the proposal. Bids must be received by the opening date and time shown on this Bid in order to be considered. The Purchasing Agent has no obligation to consider Bids which are not in properly marked envelopes. Contract Compliance submittals shall be submitted in a separate sealed envelope or package.
5. The original and the required number of copies of the Bid must be returned to:

Fulton County Purchasing Agent
Fulton County Purchasing Department
130 Peachtree Street, S.W., Suite 1168
Atlanta, Georgia 30303

- Any inquiries, questions, clarifications or suggestions regarding this solicitation should be submitted in writing to the Purchasing Contact Person. Contact with any other County personnel in regard to a current solicitation is strictly prohibited in accordance with Fulton County "No Contact" policy outlined in Section 35.
6. Show information and prices in the format requested. Prices are to be quoted F.O.B. Destination, and must include all costs chargeable to the Contractor executing the Contract, including taxes. Unless otherwise provided in the Contract, Fulton County shall have no liability for any cost not included in the price. The Contractor shall provide Fulton County the benefit through a reduction in price of any decrease in the Contractor's costs by reason of any tax exemption based upon Fulton County's status as a tax-exempt entity.
 7. All prices Bid must be audited by the Bidder to ensure correctness before the Bid is submitted. The Bidder is solely responsible for the accuracy of information placed on a Bid sheet, including prices. Clerical or mathematical error is insufficient to void a successful Bid but a Bidder may withdraw a sealed Bid prior to opening without a penalty.
 8. All prices must be submitted in the format requested and less all trade discounts. When multiple items are being Bid, Bidder must show both the unit price and the total extended price for each item. When applicable, the Bidder must include an additional lump sum Bid for groups or items. In the event a Bidder is offering an additional discount on groups of items, Bidder must indicate the total lump sum Bid for the particular group of items before any extra

discount, the amount of extra discount, and the net total for the particular group. In the event of an extension error, unit pricing shall prevail.

9. By submitting a signed Bid, Bidder agrees to accept an award made as a result of that Bid under the terms and conditions spelled out in the Bid documents. In the event of a conflict between the different Bid documents, the County's cover Contract (if used) shall have precedence, followed in order by the Invitation to Bid, Purchase Order, Bid, Contractor's Warranty Agreement, Maintenance Agreement, and/or other Contractor provided agreements.
10. A Bidder may submit only one (1) Bid response for each specific Bid solicitation unless otherwise authorized in the specifications.
11. All prices submitted by the Bidder to Fulton County must be guaranteed by the authorized person(s) against any price increase for the time period designated in the Bid specifications, and Fulton County must be given the benefit of any price decrease occurring during such designated time period.
12. All items Bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.
13. All Bidders must specify in the Bid response the earliest actual delivery date for each item unless otherwise specified in writing by Fulton County. The delivery date may be a factor in deciding the Bidder's capability to perform.
14. A successful Bidder's delivery ticket(s) and invoice(s) must list each item separately and must show Fulton County's purchase order number as well as the proper department and address to which delivery was made, as listed on the purchase order or in the Bidder's contract with Fulton County.
15. Unless clearly shown as "no substitute" or words to that effect, any items in this invitation to Bid which have been identified, described or referenced by a brand name or trade name are for reference only. Such identification is intended to be descriptive but not restrictive, and is to indicate the general quality and characteristics of products that may be offered. Each item Bid must be individually identified as to whether it is a specified item or an equivalent item by typing or printing after the item(s): The brand name; model or manufacturer's number, or identification regularly used in the trade. Deviations from the specifications must be clearly and fully listed on the Bid sheet, including photographs or cuts, specifications, and dimensions of the proposed "alternate". Fulton County is the sole judge of "exact equivalent", or "alternate". The factors to be considered are: function, design, materials, construction, workmanship, finishes, operating features, overall quality, local service facilities, warranty terms and service, and other relevant features of item(s) Bid.
16. For all Bids, Fulton County reserves the right to request representative samples. If requested, samples must be delivered at the Bidder's cost within three (3) business days. Samples are submitted at the risk of the Bidder and may be subjected to destructive tests by Fulton County. Samples must be plainly tagged with Fulton County's Bid number, item name, manufacturer, and the name of the Bidder.
17. Item(s) Bid must be complete and ready to operate. No obvious omissions of components or necessary parts shall be made even though the specifications may not detail or mention them. Unit(s) must be furnished with factory installed equipment and must be comparable with the basic form, fit, and functional requirements which are all to be included in the base price as well as any other equipment included as standard by the manufacturer or generally provided to the buying public.
18. All successful Bidders must assume full responsibility for all item(s) damaged prior to F.O.B. Destination delivery and agree to hold harmless Fulton County of all responsibility for prosecuting damage claims.

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19. All successful Bidders must assume full responsibility for replacement of all defective or damaged goods within thirty (30) days of notice by Fulton County of such defect or damage.
 20. All successful Bidders must assume full responsibility for providing or ensuring warranty service on any and all items including goods, materials, or equipment provided to the County with warranty coverage. If a successful Bidder is not the manufacturer, all manufacturers' warranties must be passed through to Fulton County. The Bidder and not Fulton County is responsible for contacting the manufacturer of the warranty service provided during the warranty period and supervising the completion of the warranty service to the satisfaction of Fulton County.
 21. As a successful Bidder providing any equipment which requires fitting and assembly, the Bidder shall be solely responsible for such installation being performed by a manufacturer's authorized or approved servicer or an experienced worker, utilizing workmanship of the highest caliber. The Bidder must verify all dimensions at the site, shall be responsible for their correctness, and shall be responsible for the availability of replacement parts when specified in writing by Fulton County in the specifications, purchase order, or other contract.
 22. A successful Bidder is solely responsible for disposing of all wrappings, crating, and other disposable material upon deliver of item(s).
 23. All Bidders are required to be authorized distributors or regularly engaged in the sale or distribution of the type of goods, materials, equipment or services for which the Bidder is submitting a Bid response in addition, all Bidders are required to provide Fulton County with three (3) written references documenting the successful completion of Bids or contracts for the types of items including goods, materials, equipment, or services for which the Bidder is submitting a Bid response. In instances where a Bidder has never supplied such goods, material, equipment, or services before, the Bidder must submit with the Bid response a statement and supporting documentation demonstrating such expertise, knowledge, or experience to establish the Bidder as a responsible Bidder, capable of meeting the Bid requirements should an award be made. No exceptions to this provision will be made unless authorized in the Bid specifications.
 24. Bidders may be required to furnish evidence that they maintain permanent places of business of a type and nature compatible with their Bid proposal, and are in all respects competent and eligible vendors to fulfill the terms of the specifications. Fulton County may make such investigations as it deems necessary to determine the ability of the Bidder to perform such work, and reserves the right to reject any Bidder if evidence fails to indicate that the Bidder is qualified to carry out the obligation of the Contract and to complete the work satisfactorily.
 25. All Bidders must comply with all Fulton County Purchasing laws, policies, and procedures, non-discrimination in contracting and procurement ordinances, and relevant state and federal laws including but not limited to compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act. Successful Bidder must obtain all permits, licenses, and inspections as required and furnish all labor, materials, insurance, equipment, tools, supervision, and incidentals necessary to accomplish the work in these specifications.
 26. If a successful Bidder is unable or unwilling to enter into a Contract with Fulton County subsequent to being granted an award, or who fails to perform in accordance with the Bid specifications the Bidder will be subject to damages and all other relief allowed by law.
 27. Successful Bidders contract directly with Fulton County and are the party or parties obligated to perform. Contracts may not be assigned and any failure to perform the Contract in accordance with the specifications will constitute a breach of Contract and may result in a Bidder being found to be "non-responsive" in the future.
 28. In case of default by the successful Bidder, Fulton County may procure the articles for services from another source and hold the successful Bidder responsible for any resulting excess cost.

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29. The County may award any Bid in whole or in part to one or more vendors or reject all Bids and/or waive any technicalities if it is in the best interests of the County to do so. In the event that all Bids are not rejected, Bids for items including goods, materials, equipment, and services will be awarded to the lowest “responsible” Bidder(s) as determined by Fulton County. Submitting the lowest Bid, as published at the Bid opening, does not constitute an award or the mutual expectation of an award of a Contract and purchase order. For purposes of this notice and the attached Bid sheets, a purchase order is a Contract to provide items including goods, materials, equipment, and services and is intended to have the full force and effect of a Contract. A breach of the terms and conditions of a purchase order constitutes a breach of Contract.
30. Bids 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 withdrawn as follows:
- Competitive sealed Bids (“Bid”) may not be revoked or withdrawn until 60 days after the time set by the governmental entity for opening of Bids. At the end of this time period, the Bid will cease to be valid, unless the Bidder provides written notice to the County prior to the scheduled expiration date that the Bid will be extended for a time period specified by the County.
31. In the evaluation of the Bids, any award will be subject to the Bid being:
- A. Compliant to the specification – meets form, fit, and function requirements stated or implied in the specification.
 - B. Lowest cost to the County over projected useful life.
 - C. Administratively Compliant – Including all required bonds, insurance, established quality of work and general reputation, financial responsibility, relevant experience, and related criteria.
32. 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.
33. 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). The Utility Contractor License number of the person who will perform the utility work shall be written on the face of the Bid envelope.
34. The apparent silence of this specification, and any supplement thereto, as to details, of the omission from it of a detailed description concerning any point, will be regarded as meaning only the best commercial practices are to prevail. Only materials of the highest quality, correct type, size, and design are to be used. All interpretations of this specification will be made upon the basis of this statement, with Fulton County interpretation to prevail.
35. 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.

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- 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.
36. Any Bidder intending to respond to this solicitation as a Joint Venture must submit an executed Joint Venture Agreement with this Bid. This agreement must designate those persons or entities authorized to execute documents or otherwise bind the Joint Venture in all transactions with Fulton County, or are accompanied by a document, binding upon the Joint Venture and its constituent members, making such designation. Bids from Joint Ventures that do not include these documents will be rejected as being “non-responsive”.
37. Any Bidder intending to respond to this solicitation must complete all of the Procurement Affidavit Forms provided in this solicitation. Bids that do not include these completed documents will be rejected as being “non-responsive”.

SECTION 3

BID FORM

06ITB49760B-CC, INTEGRATED MOSQUITO MANAGEMENT PROGRAM

Submitted _____, 20_____.

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 agrees hereby to commence work under this Contract, with adequate personnel and equipment, on a date to be specified in a written order of the Contracting Officer and to fully complete all work under this Contract within **One Hundred and Twenty (120)** consecutive calendar days from and including said date.

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.

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.

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 _____

BIDDER: _____

Signed by: _____

[Type or Print Name]

Title: _____

Business Address: _____

Business Phone: _____

Bidder's Contractor License No: _____

[State/County]

License Expiration Date: _____

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.

SECTION 4

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 RFP, 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
- Form B: Non-Collusion Affidavit of Sub-Contractors
- Form C: Certificate of Acceptance of Request for Bid Requirements
- Form D: Certification Regarding Debarment
- Form E: Corporate Certification
- Form F: Offeror's Disclosure Form and Questionnaire

[If applicable, insert any additional forms required by your project]

Form A

NON-COLLUSION AFFIDAVIT OF BIDDER/OFFEROR

STATE OF GEORGIA

COUNTY OF FULTON

I, _____ certify that pursuant to Fulton County Code Section 2-320 (11), 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 _____, 200__.

(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

NON-COLLUSION AFFIDAVIT OF SUBCONTRACTOR

STATE OF GEORGIA

COUNTY OF FULTON

I, _____ certify that pursuant to Fulton County Code Section 2-320 (11), 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 _____, 200__.

(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 C

FULTON COUNTY CERTIFICATE OF ACCEPTANCE OF BID/PROPOSAL REQUIREMENTS

This Is To Certify That On This Day Bidder/Proposer Acknowledges That He/She Has Read This Bid Document, Pages _____ To _____ Inclusive, Including Addendum(s) ___ To ___, 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 Bidding/Proposing Company To Submit The Bid/Proposal Herein And To Legally Obligate The Bidder/Proposer Thereto.

Company: _____

Signature: _____

Name: _____

Title: _____

Date: _____

(Corporate Seal)

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.
- (1) 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 2-322 of Fulton County Code of Laws establishes the procedure for the debarment of contractors.

(a) 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.

(b) 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.

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- 3) Conviction of state or federal anti-trust statues 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 Chapter 6, Article B, Minority Business Enterprise Affirmative Action Program and certified as such by the County) 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 _____, 2006

(Legal Name of Offeror) (Date)

(Signature of Authorized Representative) (Date)

(Title)

Form E

CORPORATE CERTIFICATE

Corporations

I, _____, certify that I am the Secretary of the Corporation named as Contractor in the foregoing Bid; that _____, who signed said Bid on behalf of the Contractor was then _____ of said Corporation; that said Bid was duly signed for and on behalf of said Corporation by authority of its Board of Directors, and is within the scope of its corporate powers; that said Corporation is organized under the laws of the State of _____.

This _____ day of _____, 20 ____ .

(SEAL) must be affixed

Partnership or other entities:

I, _____, certify that I am authorized to sign to commit _____ named as Contractor in the foregoing Bid. That said company is formed under the laws of the State of _____.

This _____ day of _____, 20 ____ .

It is necessary to attach a letter on company letterhead and dated on or after the date of this certificate that the individual signing to commit the partnership or other entity not a corporation to the stipulations of this bid is authorized to do so. The letter should be signed by an individual working for the company who has knowledge of this fact.

06ITB49760B-CC, INTEGRATED MOSQUITO MANAGEMENT PROGRAM

OFFEROR'S 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 had within the last five (5) years: (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;
 - (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
 - (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.
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

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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 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 _____, 2006

(Legal Name of Proponent) (Date)

(Signature of Authorized Representative) (Date)

(Title)

Sworn to and subscribed before me,

this _____ day of _____, 2006

(Notary Public) (Seal)

Commission Expires _____
(Date)

SECTION 5

BID BOND

06ITB49760B-CC, Integrated Mosquito Management Program

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, 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 Fulton County Government, 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 Fulton County Government, for **06ITB49760B-CC, Integrated Mosquito Management Program**, 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 a Contract in accordance with the Bid and upon the terms, conditions and prices set forth therein, in the form and manner required by the Fulton County Government, and execute sufficient and satisfactory Performance and Payments Bonds payable t the Fulton County Government, each in the amount of one hundred (100%) percent of the total contract price in form and with security satisfactory to said Fulton County Government, 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 Fulton County Government, 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 (5%) percent of the CONTRACT Sum. The money payable on this bond shall be paid to the Fulton County Government, for the failure of the Bidder to execute a CONTRACT within ten (10) days after receipt of the Contract form and at the same time furnish a Payment Bond and Performance Bond.

IN TESTIMONY THEROF, the PRINCIPAL and SURETY have caused these presents to be duly signed and sealed this _____ day of _____, 2006.

(Signatures on next page)

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

(SEAL)

BY _____

SECTION 6

CONTRACT COMPLIANCE REQUIREMENTS

NON-DISCRIMINATION IN CONTRACTING AND PROCUREMENT

Policy Statement: 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. 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 seeking to obtain contracts with Fulton County.

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 on the Exhibit G Form (Prime Contractor/Subcontractor Utilization Report) that 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 payments 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 bid/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 Subcontractor Practices
- **Exhibit F** - Joint Venture Disclosure Affidavit
- **Equal Business Opportunity Plan (EBO Plan)** – This document is not a form. It is a statement created by the bidder/proposer on its company letter head addressing the EBO Plan requirements.

All Contract Compliance documents (Exhibits A – F 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.

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

- **Exhibit G** - Prime Contractor’s Subcontractor Utilization Report

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.

EMPLOYEES

CATEGORY	NATIVE INDIAN		AFRICAN AMERICAN		ASIAN AMERICAN		HISPANIC AMERICAN		CACUSIAN AMERICAN		OTHER	
	M	F	M	F	M	F	M	F	M	F	M	F
Male/Female												
Mgmt/Official												
Professional (Arch., P.E., etc.)												
Supervisors												
Office/ Clerical												
Craftsmen												
Laborers												
Others (Specify)												
TOTALS												

FIRM'S NAME: _____

ADDRESS: _____

TELEPHONE NUMBER: _____

This completed form is for (Check one) _____ Bidder/Proposer _____ Subcontractor

Submitted by: _____ 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/Proposer: _____

ITB/RFP 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. (Please indicate below the portion of work, including, percentage of bid amount that your firm will carry out directly):

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.

2. 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, attach copy of recent certification letter.**

EXHIBIT C – SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION

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, attach copy of recent certification letter.**

EXHIBIT C – SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION

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 provisions, including the accompanying Exhibits and other terms and conditions regarding subcontractor utilization. The undersigned further certifies that he/she is legally authorized by the Bidder 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 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 subcontractors/suppliers and submitted with the bid. The Prime Contractor **must** submit Letters of Intent for ALL known subcontractors/suppliers at time of bid submission.

To: _____
(Name of Prime Contractor Firm)

From: _____
(Name of Subcontractor Firm)

ITB/RFP 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/proposer **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 _____
(IFB/RFP Number)

(Description of Work)

In making this declaration, the bidder/proposer 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 bidder's decision 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

IFB No. _____

Project Name _____

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

The firms listed below do hereby declare that they have entered into a joint venture agreement pursuant to the above mentioned project. The information requested below is to clearly identify and explain the extent of participation of each firm 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: _____
City/State/Zip: _____
County: _____
Nature of Business: _____

2) Name of Business: _____
Street Address: _____
City/State/Zip: _____
County: _____
Nature of Business: _____

3) Name of Business: _____
Street Address: _____
City/State/Zip: _____
County: _____
Nature of Business: _____

NAME OF JOINT VENTURE (If applicable): _____

OFFICE ADDRESS: _____

PRINCIPAL OFFICE: _____

OFFICE PHONE: _____

EXHIBIT F – JOINT VENTURE DISCLOSURE AFFIDAVIT

Note: Attach additional sheets as required

1. Describe the capital contributions by each joint venturer and accounting thereof. Indicate the percentage make-up for each joint venture partner.
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 estimate 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 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 small business enterprise, the majority firm or the joint venture: _____

EXHIBIT F – JOINT VENTURE DISCLOSURE AFFIDAVIT

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 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 known to me to be the person described in the foregoing Affidavit and acknowledge that he (she) executed the same in the capacity therein stated and for the purpose therein contained.

EXHIBIT G – PRIME CONTRACTOR/SUBCONTRACTOR UTILIZATION REPORT

This report is required to be submitted by the tenth day of each month, with a copy of your payment invoice (schedule of values/payment application) to Contract Compliance. Failure to comply may result in the County commencing proceedings to impose sanctions on the successful bidder, in addition to purchasing 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 to participate 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:\$ _____

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)

SECTION 7

INSURANCE INFORMATION/REQUIREMENTS

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/Offeror that a Certificate of Insurance shall be issued in compliance with the Insurance and Risk Management Provisions outlined below.
- A Certificate of Insurance complying with the Insurance and Risk Management Provisions outlined below (Request for Bid/Proposal number and Project Description must appear on the Certificate of Insurance).

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

Accordingly the Offeror shall provide a certificate evidencing the following:

1. WORKERS COMPENSATION – 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	BY ACCIDENT - EACH ACCIDENT	-	\$500,000.
INSURANCE	BY DISEASE - POLICY LIMIT	-	\$500,000.
(Aggregate)	BY DISEASE - EACH EMPLOYEE	-	\$500,000.

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

Bodily Injury and Property Damage Liability	Each Occurrence	-	\$1,000,000
(Other than Products/Completed Operations)	General Aggregate	-	\$2,000,000
Products\Completed Operation	Aggregate Limit	-	\$1,000,000
Personal and Advertising Injury	Limits	-	\$1,000,000
Fire Damage	Limits	-	\$100,000

3. BUSINESS AUTOMOBILE LIABILITY INSURANCE

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

4. ELECTRONIC DATA PROCESSING LIABILITY

(Required if computer contractor)	Limits	-	\$1,000,000
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5. UMBRELLA LIABILITY

(In excess of above noted coverage's)	Each Occurrence	-	\$2,000,000
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6. **PROFESSIONAL LIABILITY** Each Occurrence - \$1,000,000
(Required if offeror providing quotation for professional services).

7. **FIDELITY BOND** Each Occurrence - \$ 100,000
(Employee Dishonesty)

8. **BUILDERS RISK**

(If the bid/quotation involves construction-related services the offeror will provide)

“All-risk” form of builder’s risk insurance providing coverage against loss or damage by fire or other peril on an “all-risk” form, including demolition and increased cost of construction, debris removal and the full replacement cost of the Project foundations and containing an agreed amount endorsement, and, until Final Completion and Acceptance of the Project. Such policy of insurance shall contain at least the following sub-limits of insurance and deductibles:

Sublimits:

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

Deductibles:

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

Owner and Contractor waive all rights against each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to this Section 4.2.5 or other property insurance applicable to the Work, accept such rights as they have to the proceeds of such insurance.

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

If Fulton County Government shall so request, the Offeror, 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

The Contractor/Vendor shall insure that the Request for Bid/Proposal number and Project Description appears on the Certificate of Insurance.

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

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless the County, it's 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, it's directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with it's acceptance, or the performance, or nonperformance, of it's obligations under this agreements.

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

THE OFFEROR 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: _____

**Because of the nature of this service additional coverage maybe required for this solicitation. Please be advised, if additional coverage is required all prospective bidders will be notified officially by addendum.

Additional Insurance Coverage that may be Required

1. Contractor will maintain an Aircraft Liability Policy including coverage for owned aircraft during the performance of this contract. Acceptable minimum limits of One Million Dollars (\$1,000,000.00) each person and One Million Dollars (\$1,000,000.00) each occurrence will be required.
2. Contractor will maintain Environmental Impairment Liability Insurance for all ground and air operations during the performance of this contract. Limits of liability provided by such policy shall not be less than One Million Dollars (\$1,000,000.00) each claim and aggregate. Such policy may carry a deductible; however, any deductible shall not exceed Twenty Five Thousand Dollars (\$25,000) for each claim. The Certificate of Insurance for Environmental Impairment Liability Insurance shall reference the applicable deductible and the Project.

**SECTION 8
SAMPLE CONTRACT**

ARTICLE 1. CONSULTANT(S)/OWNER AGREEMENT

ARTICLE 2. SEVERABILITY

ARTICLE 3. DESCRIPTION OF PROJECT

ARTICLE 4. SCOPE OF SERVICES

ARTICLE 5. DELIVERABLES

ARTICLE 6. SERVICES PROVIDED BY COUNTY

ARTICLE 7. MODIFICATIONS

ARTICLE 8. TIME OF PERFORMANCE

ARTICLE 9. CONTRACT TERM

ARTICLE 10. COMPENSATION AND PAYMENT FOR CONSULTING SERVICES

ARTICLE 11. PERSONNEL AND EQUIPMENT

ARTICLE 12. SUSPENSION OF WORK

ARTICLE 13. CONTRACT DISPUTES

ARTICLE 14. TERMINATION OF AGREEMENT FOR CAUSE

ARTICLE 15. TERMINATION FOR CONVENIENCE OF COUNTY

ARTICLE 16. WAIVER OF BREACH

ARTICLE 17. INDEPENDENT CONSULTANT(S)

ARTICLE 18. RESPONSIBILITY OF CONSULTANT(S)

ARTICLE 19. COOPERATION WITH OTHER CONSULTANT(S)

ARTICLE 20. ACCURACY OF WORK

ARTICLE 21. REVIEW OF WORK

ARTICLE 22. INDEMNIFICATION

ARTICLE 23. CONFIDENTIALITY

ARTICLE 24. OWNERSHIP OF INTELLECTUAL PROPERTY AND INFORMATION

ARTICLE 25. COVENANT AGAINST CONTINGENT FEES

ARTICLE 26. INSURANCE

ARTICLE 27. PROHIBITED INTEREST

ARTICLE 28. SUBCONTRACTING

ARTICLE 29. ASSIGNABILITY

ARTICLE 30. ANTI-KICKBACK CLAUSE

ARTICLE 31. AUDITS AND INSPECTORS

ARTICLE 32. ACCOUNTING SYSTEM

ARTICLE 33. VERBAL AGREEMENT

ARTICLE 34. NOTICES

ARTICLE 35. JURISDICTION

ARTICLE 36. EQUAL EMPLOYMENT OPPORTUNITY

ARTICLE 37. FORCE MAJEURE

ARTICLE 38. OPEN RECORDS ACT

AGREEMENT

This AGREEMENT, made and entered into as of the _____ day of _____, 2006 by and between FULTON COUNTY, GEORGIA a political subdivision of the State of Georgia, hereinafter referred to as "COUNTY", and authorized to provide Consulting services in Georgia, hereinafter referred to as "CONSULTANT(s)":

WITNESSETH

WHEREAS, COUNTY through its Department of Public Works (hereinafter referred to as the DEPARTMENT) desires to retain a qualified and experienced CONSULTANT(s) to perform certain services regarding Surface Water Management Activities (hereinafter, referred to as the "PROJECT").

WHEREAS, CONSULTANT(s) 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 CONSULTANT(s) agree as follows:

ARTICLE 1. CONSULTANT(s)/OWNER AGREEMENT: COUNTY hereby engages CONSULTANT(s), and CONSULTANT(s) hereby agrees to perform the services hereinafter set forth. For the purposes of this AGREEMENT, "CONSULTANT(s) shall also include its agent, its employees, or any non-employee performing any work at CONSULTANT(s)' request or direction that is connected in any way to the Scope of Services of this AGREEMENT. This AGREEMENT, and Request For Proposal including the exhibits, constitutes the entire AGREEMENT of the parties pertaining to the subject matter 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, signed by the COUNTY and CONSULTANT(s)' duly authorized representatives, and entered upon the meeting minutes of the Fulton County Board of Commissioners pursuant to Fulton County Policy 800-6.

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 CONSULTANT(s) agree the PROJECT is as described in Exhibit A – "Description of Project." All exhibits referenced in this AGREEMENT constitute an integral part of this AGREEMENT as if they were contained herein.

ARTICLE 4. SCOPE OF SERVICES: Unless modified in writing by both parties in the manner specified in the AGREEMENT, duties of CONSULTANT(s) shall not be construed to exceed those services specifically set forth herein. CONSULTANT(s) agrees to provide all services, products, and data and to perform all tasks described in Exhibit B entitled, - "Scope of Services," (identified as "work").

ARTICLE 5. DELIVERABLES: CONSULTANT(s) shall deliver to COUNTY all reports, specifications and drawings prepared under the terms of this AGREEMENT that are specified in Exhibit C entitled, - "Deliverables". CONSULTANT(s) shall provide to COUNTY all deliverables specified in Exhibit "B" should they not already be covered in Exhibit "C". Deliverables shall be furnished to COUNTY by CONSULTANT(s) in a media form that is acceptable and usable by COUNTY at no additional cost at the end of the project.

ARTICLE 6. SERVICES PROVIDED BY COUNTY: CONSULTANT(s) 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 "B" entitled - Scope of Services, if required, will be performed and furnished by COUNTY in a timely manner so as not to unduly delay CONSULTANT(s) 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 REPRESENTATIVE with respect to work to be performed under this AGREEMENT until COUNTY gives written notice of the appointment of a successor. The COUNTY REPRESENTATIVE shall have complete authority to transmit instructions to, and receive information from

CONSULTANT(s). CONSULTANT(s) may rely upon written consents and approvals signed by COUNTY'S representative to the extent authorized by laws and COUNTY policies.

ARTICLE 7. MODIFICATIONS: If during the course of performing the work, COUNTY and CONSULTANT(s) agree that it is necessary to make changes in the PROJECT as described herein and referenced exhibits, such changes will be incorporated in written amendments in the form of Change Orders to this AGREEMENT, PURSUANT TO County Policy and Procedure 800-6. Any such Change Order shall not become effective or binding unless approved by the Board of Commissioners and entered upon the minutes.

ARTICLE 8. TIME OF PERFORMANCE: CONSULTANT(s) 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 CONSULTANT(s) from COUNTY. CONSULTANT(s) shall begin work under this AGREEMENT no later than five (5) days after the effective date of the notification to proceed, with each work assignment completed in a timely fashion as required by the particular work assignment.

ARTICLE 9. CONTRACT TERM: Funding for this AGREEMENT is allotted from the multi-year funds. The term of this AGREEMENT, shall commence on the date of Notice to Proceed and continue for a total contract time up to three (3) years, without further obligation of the COUNTY, and satisfactory CONSULTANT(s) performance as defined elsewhere in the AGREEMENT. If the Board of Commissioners does not allocate funds, this AGREEMENT shall expire upon expiration of the then existing funded term. Non-renewal of this AGREEMENT shall not result in a claim for payment or damages by CONSULTANT(s), except that CONSULTANT(s) shall be paid for actual services rendered through the date of termination.

ARTICLE 10. COMPENSATION AND PAYMENT FOR CONSULTING SERVICES: Compensation for work performed by CONSULTANT(s) on the project shall be on the basis of standard billing rates shown in Exhibit E - Basis of Payment to this AGREEMENT, of those principals and employees engaged directly on the work. Standard billing rates, as presented in Exhibit E, shall remain in effect throughout the duration of this AGREEMENT. Direct PROJECT expenses including travel, subsistence, printing, toll telephone calls, specialized equipment rental and professional services are also reimbursable at actual cost. Cost for relocation, temporary housing, or subsistence of staff assigned to this PROJECT are not direct PROJECT expenses and will not be reimbursed.

The maximum yearly amount payable by the COUNTY for the PROJECT shall not exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00), which is full payment for a complete scope of services. 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.

CONSULTANT(s) may submit to the COUNTY, a monthly invoice, 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 calendar month. The COUNTY shall review for approval said invoices. The COUNTY shall have the right not to pay any invoice or part thereof if not in the form agreed upon by the parties, 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 services rendered. The COUNTY shall pay the undisputed portions of an invoice, provided that the approval or payment of any such invoice shall not be considered a waiver of any rights of the COUNTY. The COUNTY may recoup or back charge for such payment upon

further evidence that services were not performed per the terms of the AGREEMENT, and such payment shall not be considered to be acceptance by the COUNTY of the services covered by such invoice. The COUNTY shall promptly pay the undisputed items contained in such invoices. As a minimum, each invoice shall include a narrative describing the total work accomplished for each phase and objectives for the next month, an accurate updated schedule, a description of the percentage of total work completed for each phase through the date of the statement, and an updated draw-down of the Task-Discipline Matrix submitted with CONSULTANT(s)' cost proposal.

CONSULTANT(s) agrees that the compensation provided within shall be full and final settlement of all claims arising against the COUNTY for work done, materials furnished, cost incurred or otherwise arising out of this AGREEMENT and shall release the COUNTY from any and all further claims related to payment for services and materials furnished in connection with this AGREEMENT.

COUNTY and CONSULTANT(s) agree that in the event any AGREEMENT provision pertaining to the time of payment, the rate of payment, and any rates of interest differs from any provision of the Georgia Prompt Pay Act, such provision of the Prompt Pay Act is hereby waived and said AGREEMENT provision shall control. Notwithstanding the foregoing, the COUNTY shall not be responsible or liable for any late payment interest or penalty.

ARTICLE 11. PERSONNEL AND EQUIPMENT: CONSULTANT(s) shall identify in writing a PROJECT MANAGER who shall have sole authority to represent CONSULTANT(s) on all manners pertaining to this contract.

CONSULTANT(s) represents that it has secured or will secure, at its own expense, all equipment and personnel necessary to complete this AGREEMENT, none of who shall be employees of or have any contractual relationship with COUNTY. All of the services required hereunder will be performed by CONSULTANT(s) 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.

Key personnel, including sub-consultant(s), engaged in performing services for CONSULTANT(s) under this AGREEMENT are indicated in the TECHNICAL PROPOSALS entitled, - "Organization and Experience of Proposed Staff" and in EXHIBIT "F" to the AGREEMENT. Written notification shall be immediately provided to COUNTY upon change or severance of any listed key personnel or sub-consultant(s) performing services on this PROJECT by CONSULTANT(s). No changes or substitutions shall be permitted in CONSULTANT(s)' key personnel or sub-consultant(s) as set forth herein without the prior written approval of the COUNTY. Changing of key personnel or sub-consultant(s) during the course of this PROJECT shall constitute a cause for termination under the terms outlined in **ARTICLE 14. TERMINATION OF AGREEMENT FOR CAUSE** of this AGREEMENT.

CONSULTANT(s) shall employ persons who are in responsible charge of supervision on the work performed on this PROJECT, duly registered in the State of Georgia in the appropriate area.

CONSULTANT(s) shall endorse all deliverables including: reports, and contract plans. Such endorsements shall be made by a person duly registered for such services by the governing authority authorized by the State of Georgia, being in the full employ of CONSULTANT(s) and responsible for the work prescribed by this AGREEMENT.

ARTICLE 12. SUSPENSION OF WORK: COUNTY may order CONSULTANT(s) in writing to suspend, delay or interrupt all or any part of the Scope of Services, as same may be described, for such period of time as the COUNTY may determine appropriate for the convenience of COUNTY. The time for completion of the work shall be extended by the number of days the work is suspended. COUNTY shall not be responsible for any claims, damages or cost stemming from any delay resulting from such suspension.

ARTICLE 13. 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 COUNTY REPRESENTATIVE. He shall reduce his decision to writing and mail or otherwise furnish a copy thereof to CONSULTANT(s). The decision of the COUNTY REPRESENTATIVE shall be final and conclusive unless, within 30 days from the date of receipt of such copy, CONSULTANT(s) mails or otherwise furnishes to the Director of Public Works a copy of a written appeal. The decision of the Director of Public Works 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 as limiting judicial review of such decision. Provided, however, that any such decision shall be final and conclusive 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, CONSULTANT(s) shall be afforded an opportunity to be heard and to offer evidence in support of his appeal. Pending any final decision of a dispute hereunder, CONSULTANT(s) shall proceed diligently with the performance of the AGREEMENT and in accordance with the Director of Public Works' decision.

ARTICLE 14. TERMINATION OF AGREEMENT FOR CAUSE: Either the COUNTY or the CONSULTANT(s) may terminate this AGREEMENT in the event the other party fails to perform in accordance with the provisions of said AGREEMENT. Termination of this AGREEMENT is accomplished by 30 days prior written notice from the party initiating termination to the other. Notice of termination shall be delivered by certified mail with receipt for delivery returned to the sender. 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. In such event, copies of finished or unfinished documents prepared by CONSULTANT(s) under this AGREEMENT shall be submitted to COUNTY as stated in Exhibit C entitled, - "Deliverables". CONSULTANT(s) shall be entitled to receive compensation for any satisfactory work completed on such documents as reasonably determined by COUNTY, including reasonable costs for the orderly filing, closing, or turn-over of work within the Scope of Services.

ARTICLE 15. TERMINATION FOR CONVENIENCE OF COUNTY: Notwithstanding any other provisions, COUNTY may terminate this AGREEMENT for its convenience at any time by a written notice to CONSULTANT(s). If the AGREEMENT is terminated for convenience by COUNTY as provided in this article, CONSULTANT(s) will be paid compensation for those services actually performed as of the date the COUNTY delivers the notice of termination according to ARTICLE 34 of this contract. Partially completed tasks will be compensated for based on a signed statement of completion to be submitted by CONSULTANT(s) which shall itemize each task element and briefly state what work has been completed and what work remains to be done. CONSULTANT(s) shall also be paid for the orderly filing, closing or turn-over of work within the Scope of Services.

ARTICLE 16. WAIVER OF BREACH: The waiver by either party of a breach or violation of any provision of this AGREEMENT shall not be construed to be a waiver of any subsequent breach or violation of the same or other provision thereof.

ARTICLE 17. INDEPENDENT CONSULTANT(S): CONSULTANT(s) shall perform the services under this AGREEMENT as an independent CONSULTANT(s) and nothing contained herein shall be constructed to be inconsistent with this relationship or status. Nothing in this AGREEMENT shall be interpreted or construed to constitute CONSULTANT(s) or any of its agents or employees to be the agent, employee or representative of COUNTY.

ARTICLE 18. RESPONSIBILITY OF CONSULTANT(S): CONSULTANT(s) is employed to render a professional service only and any payments made to CONSULTANT(s) are compensation solely for such services rendered and recommendations made in carrying out the work. CONSULTANT(s) shall follow the practice of the CONSULTING profession, including the degree and skill employed in program management/construction management profession to make findings, opinions, factual presentations, professional advice and recommendations.

Errors due to CONSULTANT(s)' failure to comply with standard Consulting procedures, including standard program management/construction management procedures shall be corrected in a time frame agreed to by COUNTY and at CONSULTANT(s)' expense. Nothing in this article shall be construed to preclude the County from pursuing any rights or remedy it may otherwise have against CONSULTANT(s) for CONSULTANT(s)' failure to deliver or perform the Scope of Services in a professional manner.

ARTICLE 19. COOPERATION WITH OTHER CONSULTANT(S): CONSULTANT(s) will undertake the PROJECT in cooperation with and in coordination with other studies, projects or related work performed for, with or by COUNTY employees, appointed committee(s) or other CONSULTANT(s). CONSULTANT(s) shall fully cooperate with such other related CONSULTANT(s) and COUNTY employees or appointed committees. CONSULTANT(s) shall provide within his schedule of work, time and effort to coordinate with other CONSULTANT(s) under contract with COUNTY. CONSULTANT(s) shall not commit or permit any act, which will interfere with the performance of work by any other CONSULTANT(s) or by COUNTY employees.

ARTICLE 20. ACCURACY OF WORK: CONSULTANT(s) shall be responsible for the accuracy of his work and shall promptly correct its errors and omissions without additional compensation. Acceptance of the work by the COUNTY will not relieve CONSULTANT(s) of the responsibility of subsequent corrections of any errors and the clarification of any ambiguities. CONSULTANT(s) shall prepare any plans, report, fieldwork, or data required by COUNTY to correct its errors or omissions. The above consultation, clarification or correction shall be made without added compensation to CONSULTANT(s). CONSULTANT(s) shall give immediate attention to these changes so there will be a minimum of delay to others.

ARTICLE 21. REVIEW OF WORK: Authorized representatives of COUNTY may at all reasonable times review and inspect PROJECT activities and data collected under this AGREEMENT and amendments thereto. All reports, drawings, studies, specifications, estimates, maps and computations prepared by or for CONSULTANT(s), shall be available to authorized representatives of COUNTY for inspection and review at all reasonable times in the main office of COUNTY. Acceptance shall not relieve CONSULTANT(s) of its professional obligation to correct, at its expense, any of its errors in work. COUNTY may request at any time and CONSULTANT(s) shall produce progress prints or copies of any work as performed under this AGREEMENT.

Refusal by CONSULTANT(s) to submit progress reports and/or plans shall be cause for COUNTY, without any liability thereof, to withhold payment to CONSULTANT(s) until CONSULTANT(s) complies with COUNTY'S request in this regard. COUNTY'S review recommendations shall be incorporated into the plans by CONSULTANT(s).

ARTICLE 22. INDEMNIFICATION: CONSULTANT(s) agrees to protect, defend, indemnify, and hold harmless COUNTY, its officers, agents, employees and successors and assigns from and against any and all liability, loss, damages, claims, suits, liens, and judgments including attorneys fees, of whatever nature, including claims for contributions and/or indemnification, for injuries to or death or any person or persons, or damage to the property or other rights of any person or persons to the extent caused by the negligent acts, errors, omissions or the willful intentional acts of CONSULTANT(s) in the performance or its failure to perform the terms or requirements of AGREEMENT, whether such injury, death, loss or damage results from any cause whatsoever. CONSULTANT(s) shall not indemnify, defend or hold harmless the COUNTY for the sole acts or omissions of the COUNTY employees, officers, or agents of the COUNTY. CONSULTANT(s) obligation to protect, defend, indemnify, and hold harmless, as set forth hereinabove, shall also include but not limited to any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or any actual or alleged unfair competition disparagement of produce or service, or other business tort of any type whatsoever, or any actual or alleged violation of trade regulations.

CONSULTANT(s) further agrees to protect, defend, indemnify and hold harmless COUNTY, its officers, agents and employees from and against any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employees of CONSULTANT(s). These indemnities shall not be limited by reason of the listing of any insurance coverage.

ARTICLE 23. CONFIDENTIALITY: CONSULTANT(s) agrees that its conclusions and any reports are for the confidential information of COUNTY and that it will not disclose its conclusions in whole or in part to any persons whatsoever, other than to submit its written documentation to COUNTY, and will only discuss the same with it or its authorized representatives, except as required under this AGREEMENT to provide information to the public.

Upon completion of this AGREEMENT term, all documents, reports, maps, data and studies prepared by CONSULTANT(s) pursuant thereto and any equipment paid for by COUNTY as a result of this AGREEMENT, shall become the property of COUNTY and delivered to the Director of the department.

Articles, papers, bulletins, reports, or other materials reporting the plans, progress, analyses, or results and findings of the work conducted under this AGREEMENT shall not be presented publicly or published without prior approval in writing of COUNTY.

It is further agreed that if any information concerning the PROJECT, its conduct results, or data gathered or processed should be released by CONSULTANT(s) without prior approval from COUNTY, the release of the same shall constitute grounds for termination of this AGREEMENT without indemnity to CONSULTANT(s), but should any such information be released by COUNTY or by CONSULTANT(s) with such prior written approval, the same shall be regarded as Public information and no longer subject to the restrictions of this AGREEMENT.

ARTICLE 24. OWNERSHIP OF INTELLECTUAL PROPERTY AND INFORMATION: CONSULTANT(s) agrees that Fulton County is the sole owner of all information, data, and materials (hereafter "Information") that are developed or prepared subject to this AGREEMENT. CONSULTANT(s) or any sub-consultant(s) is not allowed to use or sell such Information subject to this AGREEMENT for educational, publication, profit, research or any other purpose without the written and authorized consent of the Director of the department. All electronic files used on this PROJECT, which are by definition, any custom software developed by CONSULTANT(s), or commercially available software procured by CONSULTANT(s), pursuant to this AGREEMENT, (collectively, the "Software"), shall be turned over to the COUNTY for its use after termination hereof and CONSULTANT(s) shall have no interest of any kind in such electronic files. Any required licenses and fees for the Software or other required materials shall be purchased and/or paid for by CONSULTANT(s) and registered in the name of the Director of the department, if possible. The Software as defined hereunder, specifically excludes all software, documentation, information, and materials in which CONSULTANT(s) has pre-existing proprietary rights and/or has otherwise been licensed to CONSULTANT(s) prior to this AGREEMENT, and any upgrades, updates, modifications or enhancements thereto. CONSULTANT(s) agrees to provide at no cost to COUNTY any upgrades to any Software on this PROJECT which may be subsequently developed or upgraded for a period of three (3) years from the date of completion of the PROJECT, except in the case of commercial Software licensed to the COUNTY or Director. Any Information developed for use on this PROJECT may be released as public domain information by the COUNTY at its sole discretion.

ARTICLE 25. COVENANT AGAINST CONTINGENT FEES: CONSULTANT(s) 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 CONSULTANT(s) for the purpose of securing business and that CONSULTANT(s) 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 26. INSURANCE: CONSULTANT(s) shall furnish certificates to COUNTY for the following minimum amounts or levels of insurance coverage:

1. **Workman's Compensation Insurance** in accordance with the laws of the State of Georgia and in an amount not less than Five Hundred Thousand Dollars (\$500,000) per employee, Five Hundred Thousand Dollars (\$500,000) per occurrence, and Five hundred Thousand Dollars (\$500,000) per employee per disease.
2. **General Aggregate** in an amount not less than Two Million Dollars (\$2,000,000).
3. **General Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) for bodily injury and/ or property damages per occurrence.
4. **Professional Liability Insurance** in an amount that equals or exceeds the amount of fees for the AGREEMENT. For purposes of the first year of this AGREEMENT the amount of errors and omissions insurance shall not be less than at least twice the value of the value of contract. If coverage is issued on a claims-made basis, a policy should be kept in force at least twenty-four (24) months after completion and acceptance of the PROJECT.

5. **Comprehensive Automobile Liability Insurance**, including operation of owned, non-owned and hired automobiles, covering bodily injury and/or property damage with limits of One Million Dollars (\$1,000,000) per occurrence.
6. **Valuable Papers Insurance** in an amount sufficient to assure the restoration of any plans, drawings, field notes, or other similar data relating to the work covered by the PROJECT and the AGREEMENT.

All insurance shall contain a provision that the coverage afforded will not be canceled, materially changed, or renewal refused until at least thirty (30) days prior written notice has been given to COUNTY. All such insurance shall remain in effect until final payment is made and the PROJECT is accepted by COUNTY. If CONSULTANT(s) receives notice of non-renewal or material adverse change of any of the above coverages, CONSULTANT(s) will promptly advise COUNTY in writing. Failure of CONSULTANT(s) to promptly notify COUNTY on non-renewal or material adverse change of any of the above coverages terminates AGREEMENT as of the date that CONSULTANT(s) should have given notification to COUNTY.

If COUNTY has any objections to the coverage afforded by or provisions of the insurance required to be purchased and maintained by CONSULTANT(s), COUNTY will notify CONSULTANT(s) thereof within twenty (20) days of the date of delivery of such certificates to COUNTY.

CONSULTANT(s) will provide to COUNTY such additional information in respect of insurance provided by him as COUNTY may reasonably request. The right of COUNTY to review and comment on Certificates of Insurance is not intended to relieve CONSULTANT(s) of his responsibility to provide insurance coverage as specified nor to relieve CONSULTANT(s) of his liability for any claims which might arise.

ARTICLE 27. PROHIBITED INTEREST:

1. **Conflict of Interest:** CONSULTANT(s) 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. CONSULTANT(s) further agrees that, in the performance of the AGREEMENT, no person having any such interest shall be employed.
2. **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 28. SUBCONTRACTING: Except as identified in Section III, Exhibit C entitled, - "Schedule of Intended Sub-consultant(s) Utilization," CONSULTANT(s) 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 29. ASSIGNABILITY: CONSULTANT(s) shall not assign or subcontract this AGREEMENT or any portion thereof without the prior expressed written consent of COUNTY. COUNTY will not unreasonably withhold its consent regarding assignment of this AGREEMENT. Any attempted assignment or subcontracting by CONSULTANT(s) without the prior expressed written consent of COUNTY shall at COUNTY'S sole option terminate this AGREEMENT without the COUNTY having to provide prior notice to CONSULTANT(s) for the termination to be effective. Termination shall be effective at the time of the unconsented assignment. CONSULTANT(s) binds itself, its successors, assigns, and legal representatives of such other party in respect to all covenants, AGREEMENTS and obligations contained herein.

ARTICLE 30. ANTI-KICKBACK CLAUSE: Salaries of CONSULTANT(s), 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. CONSULTANT(s) hereby promises to comply with all applicable "Anti-Kickback" Laws, and shall insert appropriate provisions in all subcontracts covering work under this AGREEMENT.

ARTICLE 31. AUDITS AND INSPECTORS: At any time during normal business hours and as often as COUNTY may deem necessary, CONSULTANT(s) 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. CONSULTANT(s) records of personnel, conditions of employment, and financial statements (hereinafter "Information") constitute trade secrets and are considered confidential and proprietary by CONSULTANT(s). 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 CONSULTANT(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 CONSULTANT(s). CONSULTANT(s) 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 three 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. CONSULTANT(s) agrees that the provisions of this Article shall be included in any AGREEMENTS it may make with any sub-consultant(s), assignee or transferee.

ARTICLE 32. ACCOUNTING SYSTEM: CONSULTANT(s) shall have an accounting system, which is established, and maintaining in accordance with generally accepted accounting principles. CONSULTANT(s) must account for cost in a manner consistent with generally accepted accounting procedures, as approved by Fulton County.

ARTICLE 33. 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 CONSULTANT(s) 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 34. 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:

Thomas C. Andrews, County Manager
Office of the County Manager
141 Pryor Street, S. W., Suite 10061
Atlanta, GA 30303

Tim Equels, Assistant Director
Fulton County Department of Public Works
141 Pryor Street, S. W.,
Suite 6001 Atlanta, Georgia 30303

Notices to CONSULTANT(s) shall be addressed as follows:

Contact Name
Name of CONSULTANT(s)
Address of CONSULTANT(s)

ARTICLE 35. JURISDICTION: 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 Georgia. 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 36. EQUAL EMPLOYMENT OPPORTUNITY: During the performance of this AGREEMENT, CONSULTANT(s) agrees as follows:

Section 36.1 CONSULTANT(s) will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin;

Section 36.2 CONSULTANT(s) will, in all solicitations or advertisements for employees placed by, or on behalf of, CONSULTANT(s) state that all qualified applicants, will receive consideration for employment without regard to race, creed, color, sex or national origin;

Section 36.3 CONSULTANT(s) 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 sub-consultant(s), provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

ARTICLE 37. FORCE MAJEURE: Neither COUNTY nor CONSULTANT(s) 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 CONSULTANT(s) from performing its obligations hereunder in the event of riots, rebellions or legal strikes.

ARTICLE 38. OPEN RECORDS ACT: The Georgia Open Records Act, O. C.G.A. Section 50-18-70 et seq., applies to this contract. CONSULTANT(s) acknowledges that any documents or computerized data provided to the COUNTY by CONSULTANT(s) may be subject to release to the public. CONSULTANT(s) also acknowledges that documents and computerized data created or held by CONSULTANT(s) in relation to the contract may be subject to release to the public, to include documents turned over to the COUNTY. CONSULTANT(s) shall cooperate with and provide assistance to the COUNTY in rapidly responding to Open Records Act requests. CONSULTANT(s) shall notify the COUNTY of any Open Records Act requests no later than 24 hours following receipt of any such requests by CONSULTANT(s). CONSULTANT(s) shall promptly comply with the instructions or requests of the COUNTY in relation to responding to Open Records Act requests.

WITNESS WHEREOF, each of the parties hereto has caused AGREEMENT to be executed and delivered on this, the _____ day of _____, 2003.

Attest:

NAME OF CONSULTANT(S)

By: _____

Title: _____

Seal (Affix)

Attest:

FULTON COUNTY, GEORGIA

Mark Massey, Clerk of Commission

By: _____
Chairman, Board of Commissioners

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

By: _____
Office of County Attorney

By: _____
Director of Public Works

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS [INSERT CONTRACTOR NAME] (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") and their successors and assigns, 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 (Contract) with the Owner, dated _____, which is incorporated herein by reference in its entirety, for the [NAME OF PROJECT], more particularly described in the Contract (herein called the "Project"); and

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)

PAYMENT BOND

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)

SECTION 10

Specifications

GENERAL REQUIREMENTS

- A. Applications of all insecticides will be in strict conformance with procedures and application rates approved by the United States Environmental Protection Agency and the Georgia Department of Agriculture. Any authorized aerial operations shall conform and comply with the Federal Aviation Administration rules and regulations.
- B. Contractor will prepare daily fax reports by 6:00 p.m. of each operational day by the close of business of that day. The report will summarize the status of all program activities, including surveillance results, larval and adult mosquito control operation performed and program recommendations. Contractor will include adult mosquito control applications and core program status by service type. Contractor will be available for meetings called by FCDHW.
- C. Contractor will have the staff capability to update the master FCDHW, mosquito larvae habitat aerial survey. The aerial survey will utilize MapInfo® as the software package for the geographic information system. The Contractor will submit with bid map samples to support this capability.
- D. Contractor will submit with the bid a bid bond or cashiers check for a value of 15% of the total bid, core program amount. The bid bond or cashiers check will be payable to Fulton County.
- E. Contractor's field personnel will wear contractor's company uniform (t-shirts) and identification badges provided by FCDHW at all times. Contractor must purchase and display the FCDHW logo on the sides of the trucks in the fleet.
- F. Invoicing the Mosquito Control Program will be made on a "lump sum" basis for the fixed services in Exhibit II of this contract. The contract cost will be billed in equal monthly invoices on the fifteenth of each month per the schedule on Exhibit II. A "cost per application" for mosquito control applications will be established. Any such identified applications beyond the core program will be approved by the FCDHW in writing.
- G. Contractor will maintain daily contact with FCDHW designated contact person by providing cellular telephones, "Direct Connect" communication system. In addition, Contractor will maintain daily operational contact with

all contractors' field personnel via cellular phone, "Direct Connect" communication. The Contractor will provide the cellular phone system.

- H. Contractor will provide a dedicated "hotline," telephone line for Fulton County residents to call in dead birds, stagnant water, and to inquire about West Nile Virus (WNV). Fulton County Department of Health and Wellness is designated as the sole owner of this "hotline" and its telephone number (404) 524-7368. Contractor will be responsible for the maintenance and upkeep of the "hotline" during the contract period to include payment of services for that period. The Contractor will ensure that the "hotline" and telephone number (404) 524-7368 is transferred to Fulton County Department of Health and Wellness not later than January 5, 2007. Contractor will be responsible for the daily, routine screening and reporting of calls. All calls will be logged on a form provided by FCDHW. Telephone calls pertaining to stagnant water complaints will be referred to FCDHW Environmental Health Services personnel. The hotline number shall be displayed on each vehicle in the fleet.
- I. Contractor will support FCDHW's public relations program by providing news release templates and be available for media interviews as needed.
- J. Contractor will provide a quality control program to verify the performance and accuracy of all phases of field operations. Quality control reports will be available for review at any time by FCDHW. A detailed description of the quality control program will be included with the bid.
- K. Contractor's fleet of vehicles will be parked at a secure location. All pesticide tanks and containers on each truck will be locked.
- L. Contractor will provide on-going consulting for the development and enhancement of the FCDHW Integrated Mosquito Management Program.

II. ARBOVIRUS SURVEILLANCE AND MOSQUITO POPULATIONS MONITORING

- A. Contractor will maintain and operate two (2) ABC carbon dioxide baited light traps weekly for the collection of live adult mosquitoes for arboviral testing between June 1, 2006 and November 30, 2007. Collected specimens will be handled per state and federal protocols, counted, identified to species and sex, pooled by species, and shipped on dry ice to the University of Georgia, College of Veterinary Medicine, Southeastern Cooperative Wildlife Disease Study, Athens, Georgia.

- B. Contractor shall maintain and operate thirteen (13) gravid traps weekly for the collection of live adult mosquitoes for arboviral testing between June 1, 2006 and November 30, 2007. Collected specimens will be handled in the same manner as described above in IIA. Trap failures due to equipment malfunction or trap nights lost, due to traps being set on nights of heavy predicted storms will not be charged to FCDHW.

- C. FCDHW will determine all trap sites. The frequency of ABC and gravid trapping will vary depending upon weather conditions, the relative abundance and/or geographical distribution of mosquitoes. The following chart provides the number of trap nights per month to be provided by the Contractor.

TRAPS NIGHTS/MONTHS			
MONTH	# WEEKS	ABC	GRAVID
JUNE	5	10	65
JULY	4	10	60
AUGUST	4	10	50
SEPTEMBER	5	10	65
OCTOBER	4	10	50
NOVEMBER	5	10	65
TOTAL	27	60	345

The Contractor’s staff will work closely with FCDHW to determine the best possible trapping locations. Contractor will establish a unit rate, per trap night, for trapping beyond the above core program limits on Exhibit II. The core program calls for a minimum of 405 trap nights.

D. Contractor will provide the timely collection, handling, processing and shipping of up to 25, potentially WNV – positive dead bird species (Crows, Blue Jays and Raptors). Contractor will frequently screen the FCDHW “Hotline” telephone number and respond promptly to dead birds reported within four (4) to eight (8) hours, Monday through Thursday. Bird specimens will be shipped directly by United Parcel Post (UPS) to the University of Georgia Laboratory, Athens, Georgia per specified state and federal protocols. Dead birds shall be shipped no later than 3:30 p.m. of each day, Monday through Thursday. The Contractor will not collect dead bird specimens on Fridays, Saturdays, or Sundays due to laboratory limitations for accepting birds. A unit rate per bird will be established by the Contractor for the collection of birds beyond the 25 birds in the core program in Exhibit II.

E. Contractor will provide mosquito surveillance data analysis and interpretation.

III. LARVAL MOSQUITO CONTROL

A. Contractor will provide the treatment for up to 25,000 open street catch basins, inlets, and manholes within all designated breeding sites (as specified and approved by FCDHW) with one (1) 150-day application of Altosid XR Ingot briquette per catch basin. Contractor will maintain field records of all catch basin applications including product, dosage rate, date; staff, street and GPS coordinate information.

FCDHW will adjust the treatment areas as necessary. This will be done in collaboration with the Contractor per review and analysis of arboviral data results (dead birds, human cases, and positive mosquito pools).

A unit rate, per catch basin will be established in Exhibit II for any FCDHW authorized catch basin treatments beyond the 25,000 in the core program.

- B. Contractor will treat by powered backpack and Vectolex granules all historical tire piles, junkyards, automobile tire and parts dealers and other Culex and Aedes albopictus container habitats within the established breeding sites. Approximately 825 acres of container habitats are known to exist within the breeding sites as established in 2001. Seven (7) treatments of container habitats approximately every 30 days shall be made between June 1 and November 30, 2006 with Vectolex granules at the rate of 5 pounds per acre. All sites identified above will be reported on a form provided by FCDHW for abatement as soon as they are detected.

Contractor will maintain field records of all backpack larvicide treatments including product, dosage rate, date, description/name of location, staff, street address and GPS coordinates. New locations will be incorporated into the database for future treatments, and eliminated areas will also be entered into the database.

A unit rate, per acre, will be established in Exhibit II for any FCDHW authorized backpack treatments beyond the seven (7) treatments.

- C. The master survey for FCDHW revealed 1,834 potential larval sites within Fulton County. FCDHW staff will periodically direct the Contractor to inspect specified habitats, respond to residential complaints of stagnant water and/or backpack specified areas with Vectolex granules at the rate of five (5) pounds per acre.

A unit rate, per inspection site and acre treated will be established in Exhibit II for any FCDHW authorized inspections or backpack treatments beyond the core limits of the contract.

IV. EMERGENCY ADULT MOSQUITO CONTROL CONTINGENCY PROGRAM *(Not Part of Core Contract Services)*

- A. Only the Commissioners, Officials of Fulton County and the Fulton County Public Health Director can authorize adulticiding within the County. Authorization. This authorization for any adulticiding activity must be in writing.
- B. Fulton County will provide the Contractor with escorts from the Sheriff's Department to accompany ultra low volume (ULV) spray trucks during operations. One sheriff escort per spray truck shall be provided.
- C. If authorized, Contractor will provide adult mosquito services in spray zones, harboring areas, county parks, special events, excessive annoyance conditions and/or a West Nile Virus alert due to a human case is issued or other arboviral surveillance data indicators.
- D. The Contractor will use the services and pesticides listed in the provisions below:
 - 1. ATV (all terrain vehicle) ultra-low volume (ULV) treatments with Anvil 10+10 insecticide at the rate of 0.0036 pounds of active ingredient (a.i.) per acre of spray approved zones.
 - 2. Truck ULV treatments with Anvil 10+10 insecticide at the same rate specified above in IV.C.1. (3.8 fl. oz/minute at 12 mph).
 - 3. Backpack barrier applications with a 0.5% Permethrin Emulsion applied at the rate of 0.1 pounds of a.i. per acre for the control of the adult mosquito population in vegetated areas in parks and other acres not accessible by truck/conventional means.
 - 4. Helicopter ULV applications with Anvil 10+10 at the rate of 0.62 fl. oz/acre or Fixed-wing ULV applications with Anvil 10+10 at the rate of 0.62 fl. oz/acre.
- E. Truck and aircraft ULV treatments will utilize GPS equipment to verify the location of all ULV adult mosquito control application of insecticide. Contractor will maintain permanent records of all ULV applications via written records and GPS information.

V.**TELEPHONE COMPLAINTS**

As part of the Core Contract, the Contractor staff will provide, no later than May 1, 2006, a dedicated "hotline" telephone answering service. Contractor shall obtain specified information from each call, to include follow-up. The Contractor agrees to refer all standing water complaints to Environmental Health Services, FCDHW. Contractor will screen "hotline" calls of dead bird specimens weekly between Monday and Thursday. Contractor will only collect and ship species of birds as determined by FCDHW and the State of Georgia. These services will be provided at no additional charge to the FCDHW as part of the core program service package.

VI.**LIMITATION OF SERVICES**

1. Contractor has the authority to perform core contract services in the sections I, II and III of this contract. Section IV adulticiding operations shall be performed only upon the receipt of written permission from Fulton County.
2. Contractor will not proceed with any work beyond the core contract. All other work beyond the core contract will require written authorization from Fulton County.
3. Fulton County reserves the right to sample for chemical or biological assay of any insecticides or biological control materials being used in the Fulton County.

FCDHW or its representative may take samples from any application equipment used by Contractor. The Contractor will direct their personnel to release samples on request by any agent of the FCDHW.

**EXHIBIT II
 FULTON COUNTY DEPARTMENT OF HEALTH AND WELLNESS
 CORE CONTRACT PROPOSAL FOR THE 2006 INTEGRATED MOSQUITO MANAGEMENT
 PROGRAM**

PROGRAM SERVICE	UNIT	QUANTITY	**UNIT PRICE	NUMBER CYCLES	TOTAL
I. General requirements in core contract per specifications Section I, Paragraphs A, B, C, D, E, F, G, H, I, J, K & L	Each				Included in core program
II. Arbovirus surveillance and mosquito population monitoring per specifications in core contract, Section II, Paragraphs A, B, C, and D & E. <ul style="list-style-type: none"> • ABC Trap • Gravid Trap • Dead Bird Pickup 	Trap Night Trap Night Bird	60 345 25		1 1 1	Included in core program
**III. Larval mosquito control per specifications in the core contract, Section III, Paragraph A, B & C <ul style="list-style-type: none"> • Catch basins • Backpack Container Larviciding • Site Inspections • Backpack Larviciding 	CB Acre Site Acre	25,000 825 As required As required		1 1 As required As required	Included in core program
* IV. Emergency Adult Mosquito Control per specifications Section IV, Paragraph A, B, C, D, & E <ul style="list-style-type: none"> • ATV ULV • Truck ULV • Backpack Barrier • Helicopter ULV • Fixed wing ULV 	Mile Mile Mile Acre Acre	 0 0 0		 0 0 0	As authorized by FCDHW

** Minimum Quantities per Application:*

ATV/ULV	<u>5</u>	Miles
Truck ULV	<u>50</u>	Miles
Backpack Barrier	<u>2</u>	miles
Helicopter ULV	<u>3000</u>	acres
Fixed-wing ULV	<u>10,000</u>	acres

*** Unit prices established for work beyond the core program.*

**** EXHIBIT III ****
FULTON COUNTY CONTRACTOR QUALIFICATIONS

EQUIPMENT REQUIREMENTS

- a) A minimum of five (5) trucks installed with-mounted ultra low volume (ULV) sprayers.
- b) Each of the five trucks equipped with a ULV sprayer will be equipped with automatic variable flow controls to assure accurate application of insecticide at specified dosage rates per mile.
- c) Contractor will have available at all times a helicopter properly equipped to provide surveillance (update aerial survey) and provide larval control applications of insecticides within 48 hours after notification to proceed.
- d) Vehicles will be equipped with a GPS tracking device to record vehicle speeds and activity at all times according to “Monitoring Capabilities of Ground ULV Sprayers” section of this document.
- e) Contractor will have available at all times a helicopter properly equipped to provide emergency adult mosquito control applications of insecticides, to designated areas within seven days after notification to proceed. The aircraft will include GPS/GIS mapping capabilities according to “Aerial Equipment Monitoring Requirements” section of this document.

If aircraft equipment is provided under a lease agreement, the lease will provide the unencumbered availability of the required aircraft within seven days of notification to Contractor by the FCDHW. Such aircraft will remain continuously available to Contractor for the period of time required to apply the insecticide as specified. If the pilot of the aircraft has not previously made an aerial application of insecticide in the Fulton County, Contractor will complete one (1) or more aerial reconnaissance flights to familiarize him/herself with the areas of applications before applying any insecticide. Leased aircraft will meet all specifications provided in this document.

Any leases for equipment required to meet Contractor Qualifications will be submitted with Contactor’s Bid. Such leases must be fully executed.

- f) Contactor will have available sufficient hand-operated and power backpack insecticide applicators to efficiently complete all contract requirements.

EQUIPMENT

All vehicles and applicators (this refers to equipment) utilized will be in compliance with all Federal, State, and Local regulations and will be approved for use by the Authorized Representative from FCDHW.

Trucks will be required to display the Fulton County Department of Health and Wellness logo on the sides of each unit, including the citizen response “Hotline” telephone number.

Bidder will have all equipment to perform work as required.

Bidder will list all equipment available under this Bid (i.e., number of trucks available to treat the FCDHW in one night).

The Ground ULV unit will meet the following requirements:

- Capable of meeting insecticide label specifications for calibration and droplet sizes when traveling up to 20 mph.
- Engine Size – 18HP or greater
- Blower Capability – 350 cu feet or air per minute replacement
- Spray Head – Instant cut-off insecticide flow
- Nozzle – capable of moving 360° horizontally or 200° vertically
- Automatic low pressure cut-off
- Minimum – 15-gallon insecticide tank, low profile. Fuel tank – 9-gallon minimum.
- Automatic engine idle back when spray is shut-off.
- Variable Speed Pump Systems – must have this capability with the following components:
 - Product spray rates – 1oz to 18oz/min
 - Able to spray ULV aduaticides
 - Be able to interface with truck speed
 - Be able to work in manual mode with single button/switch selections
 - Must be able to interface with monitor controller with GPS tracking and mapping
 - Must be designed so no aduaticide will flow through truck cab

CHEMICALS TO BE UTILIZED

All chemicals and methods of applications will meet the requirements of the Georgia Department of Agriculture and other authorities having jurisdiction.

Bidder will provide certificate of analysis, from an independent laboratory, for each *formulated lot* of end use material utilized in the program.

The FCDHW will require specific brand/manufacturer items on a “NO SUBSTITUTE” basis because the County has found these items, by usage and experience to be the most durable, suitable, and acceptable.

Bidder will not apply any chemical, which has not been specifically approved by the Authorized Representative from FCDHW.

Bidder will use listed chemicals in this documents that have been authorized by the FCDHW.

Bidder will place proper public notices, when aduenticiding controls have been approved etc.

The Bidder will be responsible for the safe use of chemicals. Transportation, handling, and the use of all chemicals will be in strict accordance with the manufacture’s label instructions and all applicable Federal, State, and Local laws and regulations.

Bidder will submit samples of formulations to be utilized, to the Authorized Representative from FCDHW upon request.

- Applications of formulas other than those directed by the Authorized Representative for the FCDHW are forbidden.

The FCDHW will approve application rates for all pesticides.

- Application rates to be used will be the application rates specified on the product label, application rates above or below EPA regulations is prohibited

Bidder will submit all specifications; cut sheets, Material Safety Data Sheet (MSDS) and manufacturers information with their Bid.

MONITORING REQUIREMENTS– GROUND ULV SPRAYERS

EQUIPMENT:

The truck/sprayer will be equipped with a GPS monitoring system. In order to assure quality control of Contractor, vehicles will be equipped with both real time and recorded monitoring.

- Bidder will be able to produce the following data during ULV spray operations:
 - Driver or truck ID
 - Total trip miles
 - Total spray miles
 - Total acres sprayed
 - Average truck speed
 - Number of truck stops
 - State date and time
 - End of spray time
 - Audible warning to shut system down at low or high speed
 - Will provide stops violation report
 - Will be able record using GPS, speed of vehicle, sensing the location of vehicle.
 - Information will be downloaded from an external computer to a mapping system and provide to Authorized Personnel within 24 hours of application, upon request.
 - Will be compatible to download ASCII file to an IBM compatible computer
 - Will be able to produce a formatted report from a removable memory module.
 - Bidder will provide with their bid, a sample of the format for their report form and an explanation of all information to be recorded on the form. Any form provided by the Bidders will be approved by the Authorized Representative for the FCDHW.

AERIAL EQUIPMENT AND MONITORING REQUIREMENT

- All aircraft (this refers to equipment) utilized must be in compliance with all Federal, State, and Local regulations and will be approved for use by the Authorized Representative for the FCDHW.
- Helicopter used in emergency adult mosquito control operation must be equipped with rotary atomizer to assure proper ULV droplet characteristics.
- Bidder shall have recording system be based on GPS technology and the bidder shall delineate the spray tracks when the spray switch was on and off. Recording system must be able to download files to the Arc view or MapInfo GIS mapping system.
- Bidder will have the ability to provide a minimum of one (1) helicopter to accomplish work.
- Bidder will list all aircraft and aerial equipment to perform work stipulated in the core contract.

MONITORING

- Pesticide Applicators will be able to record and supply the following to the Authorized Representative of the FCDHW, within twenty (24) hours of application:
 - Pilot and aircraft ID
 - Total trip miles
 - Total miles treated
 - Total acres treated
 - Application rate
 - GPS track of route must interface with spray equipment run time
 - Swath width
 - Total volume applied
 - Average air speed
 - Take off date and time
 - Date and times of start and stop applications

PERSONNEL REQUIREMENTS

- a) Contractor will be licensed in the State of Georgia to provide mosquito control. All pilots, and spray operators shall be duly licensed as required for their respective duties. Spraying operators shall function under the direction of a licensed spray applicator.

If requested, Contractor will supply to the FCDHW, prior to beginning of control operations, the names of all licensed personnel to be assigned into Fulton County their respective license numbers and classifications, and their

respective licensing agencies. Contractor will immediately advise the FCDHW, in writing, of any changes in licensed personnel so assigned.

- b) Contractor will employ or retain personnel with a Bachelor's or Master's degree in Biology, Environmental Science, Medical Entomology or Entomology that is capable of placing and maintaining mosquito light traps and identifying the species normally collected by said traps. Said personnel shall also be capable of identifying mosquitoes in their immature stages and differentiating them from species with similar characteristics.
- c) Contractor will employ a PhD in Medical Entomology to provide technical assistance in the interpretation of arboviral surveillance and guidance in the development of control strategies.
- d) Contractor will employ or retain a cartographer. Cartographer will have the capability of preparing and maintaining maps, charts, graphs, and other visual aids to describe clearly all-geographic, topographic and aquatic features of the Fulton County using a GIS mapping system, either MapInfo or Arc View.
- e) Contractor pilots will have a minimum of five hundred (500) hours of mosquito control spraying application experience. Pilots will have all licenses for aerial pesticide spraying required by all government agencies. License and pilot history must be submitted with the bid.

SUPPORT FACILITIES

Contractors will have available no later than May 1, 2006:

- a) Complete entomological laboratory facilities and equipment adequate for evaluation of density and distribution of mosquito species.
- b) Adequate chemicals and chemical storage facilities
- c) To maintain reserves sufficient to provide for interruptions of supplies or emergency control operation; and
- d) A quality control program that assures effective performance of all personnel and insecticide application equipment; and
- e) A permanent office with sufficient staff and communications facilities to assure ready accessibility and prompt responses to the needs of the County; and

- f) Data processing services for computerized record keeping of breeding site and light trap data to maintain an historical database for operational planning decisions.

SECTION 11

Bid Pricing Sheet

Period	Monthly \$ Amount	Annual \$ Amount
May 1, 2006 thru April 30, 2007		
12-Month Renewal Option (thru 2008)		
12-Month Renewal Option (thru 2009)		

2008: For contracts which include 05/01/07 - 04/30/08 services will be invoiced during that year at _____% above the base prices bid. (To stay at the same price, enter zero.)

2009: For contracts which include 05/01/08 - 04/30/09, services will be invoiced during that year at _____% above the base prices bid. (To stay at the same price, enter zero.)

Any award will be based on the decision of Fulton County as to what constitutes the best combination of quality of service, cost of service, and term of service.