

# FULTON COUNTY GOVERNMENT



INVITATION TO BID 16ITB98999C-DR

## PLUMBING SUPPLIES

For

**PUBLIC WORKS/GENERAL SERVICES DEPARTMENT**

**BID DUE DATE AND TIME: SEPTEMBER 23, 2015 @ 11:00 A.M.**

**BID ISSUANCE DATE: AUGUST 19, 2015**

**PURCHASING CONTACT: DONALD R. RILEY, CPPB, APA**

**E-MAIL: [DONALD.RILEY@FULTONCOUNTYGA.GOV](mailto:DONALD.RILEY@FULTONCOUNTYGA.GOV)**

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

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**INVITATION TO BID  
16ITB98999C-DR, PLUMBING SUPPLIES  
FULTON COUNTY GOVERNMENT**

**SECTION 1 - INSTRUCTIONS TO BIDDERS**

Sealed Bids for furnishing all materials, labor, tools, equipment and appurtenances necessary for Plumbing Supplies will be received by the Fulton County Department of Purchasing at 130 Peachtree Street, S.W. Suite 1168 Atlanta, GA 30303, **no later than 11:00 a.m.**, local time, on **SEPTEMBER 23, 2015**.

**SCOPE OF WORK**

Fulton County Purchasing Department is requesting Bids from qualified vendors for the supply of Plumbing Supplies on an "as needed, if needed and when needed" basis. The detailed scope of work and technical specifications are outlined in the Division of Work Section 01 10 00, Project Summary and Scope of Work of this bid document.

**METHOD OF SOURCE SELECTION**

This procurement is being conducted in accordance with all applicable provisions of the Fulton County Code of Ordinances and the specific method of source selection for the services required in this bid is Code Section 102-373, Competitive Sealed Bid.

**BID DOCUMENTS**

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

**PURCHASING CONTACT**

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

Fulton County Government  
Department of Purchasing  
Attn: Donald R. Riley, CPPB, Assistant Purchasing Agent  
Fulton County Public Safety Building  
130 Peachtree Street, S.W. Suite 1168  
Atlanta, GA 30303  
Email: [Donald.Riley@fultoncountyga.gov](mailto:Donald.Riley@fultoncountyga.gov)  
Fax: (404) 893-1876  
Reference Bid #: 16ITB98994C-DR, HVAC EQUIPMENT AND PARTS

**PRE-BID CONFERENCE**

**SITE VISIT:** There will be no site visit for this project.

Inquiries regarding the solicitation either technical or otherwise may be submitted in writing prior to the pre-bid conference and will be addressed at the pre-bid conference.

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

The Pre-Bid Conference will be conducted for the purpose of explaining the County's bid process, the specifications/technical documents, and to provide non-binding verbal responses to questions concerning these bid specifications and to discuss issues from the Bidders perspective. However, no verbal response provided at the Pre-Bid Conference binds the County. Only those responses to written questions that are responded to by the County in written communications will be official.

Fulton County does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Fulton County Government should be directed to Donald R. Riley, CPPB, Assistant Purchasing Agent at (404) 612-7916 or email: [Donald.Riley@fultoncountyga.gov](mailto:Donald.Riley@fultoncountyga.gov) .

#### **BONDING REQUIREMENTS – N/A**

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

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

***END OF SECTION***

**16ITB98999C-DR, PLUMBING SUPPLIES****INSTRUCTIONS TO BIDDERS, GENERAL TERMS AND CONDITIONS**

Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions.

**1. BID PREPARATION**

- a. Bidders shall **SUBMIT ONE (1) ORIGINAL, SIGNED AND DATED, AND FIVE (5) COPIES** on the forms provided in the Bid Document.
- b. All bids must be made on the bid forms contained herein and shall be subject to all requirements of the Agreement Documents. All bids must be regular in every respect and no interlineations, excisions, or special conditions shall be made or included in the bid by the Bidder.
- c. Lump sum, unit price and extensions of unit prices must be entered in the appropriate spaces provided on the Bid Form. The unit price for each unit bid on shall be shown and such price shall include packing, unless otherwise specified. A total shall be entered in the amount column for each item bid on. In case of a discrepancy between a unit price and extended price, the unit price will be presumed to be correct.
- d. All blank spaces must be typed or hand written in blue ink on the "Original". All dollar amounts must be BOTH in writing and figures and represent prices for the published scope of work without exceptions.
- e. The County may, in its sole discretion, reject any bid determined as irregular, a conditional bid or any bid on which there is an alteration of, or departure from the Bid Schedule attached.
- f. Erasures or other changes in the bids must be explained or noted over the signature of the Bidder. All corrections to any entry must be lined out and initialed by the Bidder. Please do not use correction tapes or fluid. Failure to do so shall render the Bidder as non-responsive and cause rejection of the bid.
- g. Failure to execute the Bid Schedule/Bid Form documents may result in Bidder being deemed non-responsive and cause rejection of the bid.
- h. The County reserves the right to award multiple contracts for the procurement of annual contracts for supplies, construction, services, professional and consultant services.

## **2. RECEIPT AND OPENING OF BIDS**

Sealed bids will be received by the Fulton County Department of Purchasing at Fulton County Public Safety Building, 130 Peachtree Street, S.W., Suite 1168 Atlanta, Georgia 30303. All submitted bids shall be time and date stamped according to the clock at the front desk of the Fulton County Department of Purchasing. The original signed Bid with five (5) copies shall be submitted in a sealed envelope, addressed to the Department of Purchasing and labeled **16ITB98999C-DR, PLUMBING SUPPLIES**.

**REQUIRED SUBMITTALS:** The bidder **must complete and execute** the forms listed below and the executed Forms must be submitted with your bid submittal:

1. Bid Form
2. Acknowledgement of each Addendum (if applicable)
3. Purchasing & Contract Compliance Forms:

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

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

## **3. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION**

By submission of this bid, the bidder certifies, and in the case of joint bid each party thereto certifies as to its own organization, that in connection with this procurement:

- (1) The prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening, directly or indirectly to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

## **4. TERM OF CONTRACT**

The contract term shall be as defined below. The County is obligated only to pay such compensation under the contract as may lawfully be made from funds budgeted and appropriated for that purpose during the County's then current fiscal year.

**a. Commencement Term**

The effective date of the Purchase Order shall begin the starting date, and shall end absolutely and without further obligation on the part of the County on the 31<sup>st</sup> day of December 2016. The Commencement Term shall be subject to events of termination and the County's termination rights that are described elsewhere in this Agreement. Notwithstanding anything contained in this Agreement, the County's obligation to make payments provided under this Agreement shall be subject to the County's annual appropriations of funds for the goods, services, materials, property and/or supplies procured under this Agreement by the County's governing body and such obligation shall not constitute a pledge of the County's full faith and credit within the meaning of any constitutional debt limitation.

**b. Renewal Terms**

Unless the terms of this Agreement are fulfilled with no further obligation of the part of either party on or before the final date of the Commencement Term as stated above, or unless an event of termination as defined within this Agreement occurs during the Commencement Term, this Agreement may be renewed at the written option of the County upon the approval of the County Board of Commissioners for two (2) one-year ("Renewal Terms"). However, no Renewal Term of this Agreement shall be authorized nor shall any Renewal Term of this Agreement commence unless and until each Renewal Term has first been approved in writing by the County Board of Commissioners for the calendar year of such Renewal Term. If approved by the County Board of Commissioners, the First Renewal Term shall begin on the 1<sup>st</sup> day of January, 2017 and shall end no later than the 31<sup>st</sup> day of December, 2017. If approved by the County Board of Commissioners, the Second Renewal Term shall begin on the 1<sup>st</sup> day of January, 2018 and shall end no later than the 31<sup>st</sup> day of December, 2018. If the County chooses not to exercise any Renewal Term as provided in this Section, then the Term of this Agreement then in effect shall also be deemed the "Ending Term" with no further obligation on the party of either party.

**c. Term Subject to Events of Termination**

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

**d. Same Terms**

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

**e. Statutory Compliance Regarding Purchase Contracts.**

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

**5. 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.

**6. ADDENDA AND INTERPRETATIONS**

No interpretations of the meaning of the invitation to bid, 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 **DONALD R. RILEY, CPPB, Assistant Purchasing Agent, no later than 2:00 PM, SEPTEMBER 17, 2015**. Written requests for clarification or interpretation may be mailed, hand delivered, e-mailed or faxed to the Purchasing Contact identified in the Invitation to Bid. Telephone inquiries will not be accepted.

Only communications from firms that are in writing will be recognized by the County as duly authorized expressions on behalf of 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. All responses to written requests for clarification, interpretation, or additional information will be distributed as addenda to this RFP and posted on the Fulton County website [www.fultoncountyga.gov](http://www.fultoncountyga.gov).

**7. NON-COLLUSION**

Bidder certifies that this bid is made without prior understanding, agreement or connection with any other 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. Bidder further understands collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. Bidder agrees to abide by all conditions of this bid and certifies that person signing is authorized to sign this bid or proposal for the bidder.

**8. CONFLICT OF INTEREST**

Bidder states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.

**9. BASIS OF AWARD**

The County shall award to the overall lowest responsive and responsible bidder complying with the provisions of the ITB - Commodities.

The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) Bidder references. The County reserves the right to cancel the solicitation and to reject any or all bids in whole or in part and is not bound to accept any bid if rejection of that bid is determined to be contrary to the best interest of the County.

**10. SAMPLES**

Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Bidder at the Bidder's expense. Samples of selected items may be retained for comparison purposes.

**11. NEW**

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.

**12. BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS**

Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are intended only to identify the quality and characteristics desired. They are not intended to limit competition. The Bidder may offer any equivalent product which meets or exceeds the specifications. If bids are based on equivalent products, the bid must: a) Indicate the alternate manufacturer's name and catalog number; b) Include complete descriptive literature and/or specifications; c) Include proof that the proposed equivalent will meet the specifications. The County reserves the right to be the sole judge of what is equal and acceptable to meet its needs in all respects. If Bidder fails to name a substitute, goods identical to the published standard must be furnished.

**13. INSURANCE AND RISK MANAGEMENT PROVISIONS- (N/A)**

The successful Bidder(s) shall, during all terms of the Contract maintain in full force and effect (i) commercial general liability insurance in the amounts of \$1,000,000.00 (each occurrence), with a \$2,000,000.00 (general aggregate), (ii) automobile liability insurance with a combined single limit for bodily injury and property damage of not less than \$500,000 with respect to any owned, hired and/or non-owned vehicles utilized in the performance of its' services. At the time of award, a copy of the successful Bidder's Certificate of Insurance must be provided through the County's online insurance compliance system.

The County has implemented an online insurance compliance system designed to make the experience of submitting and retrieval of insurance information quick and

easy. This system is designed to be used by insurance brokers and agents on behalf of their insurance clients for submittal of Certificates of Insurance ("COI") directly to the Fulton County Department of Purchasing. Instructions will be provided to the successful bidder.

#### **14. INDEMNIFICATION – (N/A)**

Bidder hereby agrees to release, indemnify, defend and hold harmless the County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, its directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with its acceptance, of the performance, or nonperformance, of its obligations under this agreements.

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

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

#### **15. TAXES**

Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.

#### **16. DELIVERY**

All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.

#### **17. PLACEMENT OF ORDERS**

Orders will be placed using one of the following methods:

- a) A Purchase order (PO) will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.

- b) A Delivery Order (DO) will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.

## **18. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT**

If any item furnished by the Bidder fails to conform to specifications, or to the sample submitted by the Bidder, the County may reject it. Upon rejection, the Bidder must promptly reclaim and remove such item without expense to the County, and shall immediately replace all such rejected items with others conforming to such specification and samples. If the Bidder fails to do so, the County has the right to purchase in the open market a corresponding quantity of any such items and to deduct from any monies due the Bidder the difference between the prices named in the purchase order and the actual cost to the County. If the Bidder fails to make prompt delivery of any item, the County has the right to purchase such item in the open market and to deduct from any monies due the Bidder the difference between the prices named in the purchase order and the actual replacement cost to the County. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the purchase order.

## **19. INVOICES AND PAYMENT TERMS**

Invoices are to be mailed to the County department specified on the resulting purchase order or master agreement. All invoices must include the purchase order number or master agreement number. Failure to comply may result in delayed payments. The County payment terms are Net 30 days unless a cash discount is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County.

**Submittal of Invoices:** Invoices shall be submitted as follows:

**Via Mail:**

Fulton County Government  
141 Pryor Street, SW  
Suite 7001  
Atlanta, Georgia 30303  
Attn: Finance Department – Accounts Payable

OR

**Via Email:**

Email: [Accounts.Payable@fultoncountyga.gov](mailto:Accounts.Payable@fultoncountyga.gov)

At minimum, original invoices must reference all of the following information:

- 1) Vendor Information
  - a. Vendor Name
  - b. Vendor Address
  - c. Vendor Code
  - d. Vendor Contact Information

- e. Remittance Address
- 2) Invoice Details
- a. Invoice Date
  - b. Invoice Number (uniquely numbered, no duplicates)
  - c. Purchase Order Reference Number
  - d. Date(s) of Services Performed
  - e. Itemization of Services Provided/Commodity Units
- 3) Fulton County Department Information (needed for invoice approval)
- a. Department Name
  - b. Department Representative Name

## **20. LEGAL REQUIREMENTS**

Federal, State, County and local ordinances, rules and regulations, and policies shall govern development, submittal and evaluation of quote and disputes about quotes. Lack of knowledge by any Bidder about applicable law is not a defense.

## **21. ASSIGNMENT**

Any purchase order awarded shall not be assignable by the Bidder without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.

## **22. REJECTION OF BID**

Bids may be considered irregular and may be rejected if they show omissions, alternations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The County reserves the right to waive minor technicalities or irregularities of bid.

## **23. TERMINATION**

In the event any of the provisions of the purchase order are violated, the County may serve written notice of its intention to terminate the purchase order. Such notice will state the reason(s) for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the purchase order shall, upon expiration of ten (10) days, be terminated. Further, the County reserves the right to terminate for its convenience any purchase order in whole or in part upon giving thirty (30) days prior written notice to the other party.

## **24. DEBARMENT**

If a Bidder is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency which prohibits your firm from participating in any procurement, the Bidder must provide the County with that information as part of its response to this solicitation. Failure to fully and truthfully provide the information required, may result in the

disqualification of your bid from consideration or termination of the purchase order, once awarded.

## **25. RIGHT TO PROTEST**

Any actual bidder or offeror that has submitted a bid/proposal for a particular procurement and is aggrieved in connection with the solicitation or award of the contract shall protest in writing to the purchasing agent after the date that the specific bid or proposal is submitted. No protest will be accepted or considered prior to the date the specific bid or proposal is submitted; it will be considered untimely. All protests shall set forth in full detail the factual and legal bases for the protest and specific relief sought by the protestor. Protests arising from factual or legal bases that the protestor knew or should have known prior to the submission of the bid/proposal must be submitted within three business days of the submission of the bid/proposal. Protests arising from factual or legal bases that the protestor knew or should have known subsequent to the date the bid/proposal was submitted must be submitted within ten business days after the protestor knew or should have known of such bases, but in no event shall any protest be submitted more than ten business days after the award of the contract. Untimely protests will not be considered by the purchasing agent and will be simply denied as untimely. Decisions on timeliness by the purchasing agent are not appealable. An oral protest or a protest to an official, employee, User Department, or other person apart from the Director of Purchasing & Contract Compliance does not comply.

## **26. BINDING AUTHORITY**

The individual submitting this bid must have binding authority to submit contracts on behalf of the responding company. By submitting a response, Bidder agrees that their bid is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws, including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.

**27. SUBMITTALS**

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

	<b>Bid Submittal Check Sheet</b>	<b>Check (√)</b>
1.	<b>One (1) Proposal marked "Original" and Five (5) Copies</b>	
2.	<b>Bid Form w/Pricing Sheets</b>	
3.	<b>Acknowledgment of Addenda(s)</b>	
4.	<b>Purchasing Forms</b>	
5.	<b>Contract Compliance Exhibits</b>	
6.		

**SECTION 2  
BID FORM**

Submitted To: Fulton County Government

Submitted By: \_\_\_\_\_

For: **16ITB98999C-DR, PLUMBING SUPPLIES**

Submitted on \_\_\_\_\_, 2015.

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 "Notice to Proceed" from the County.

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

### **BASE BID AMOUNT**

The Bidder 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 item(s) be increased, the Bidder proposes to provide the additional item(s) 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 receipt of item(s), at which time adjustments will be made to the contract amount by direct increase or decrease.

The Bidder shall enter **Unit Price, Extended Price and TOTAL**, which shall match exactly with Base Bid Amount.

No	Inv. Code	Description	Manufacturer's Designation	Unit	Estimated Usage	Unit Price	Extended Price (Total)
<b>ADAPTER, FEMALE, PRESSURE RATED (COPPER-300 PSI)</b>							
1.	100949	COP, 2"	Nibco	EACH	20	\$ _____	\$ _____
2.	100943	COP, 1 1/2"	Nibco	EACH	20	\$ _____	\$ _____
3.	100948	COP, 3/4"	Nibco	EACH	100	\$ _____	\$ _____
4.	100947	COP, 1/2"	Nibco	EACH	100	\$ _____	\$ _____
<b>ADAPTER, MALE, PRESSURE RATED (COPPER-300 PSI)</b>							
5.	100952	COP 2"	Nibco	EACH	20	\$ _____	\$ _____
6.	100946	COP, 1 1/2"	Nibco	EACH	20	\$ _____	\$ _____
7.	100863	COP, 3/4"	Nibco	EACH	100	\$ _____	\$ _____
8.	100955	COP, 1/2"	Nibco	EACH	100	\$ _____	\$ _____
<b>ELBOW, COPPER 90 Deg</b>							
9.	100890	2" X 90 <sup>0</sup>	Nibco	EACH	15	\$ _____	\$ _____
10.	100893	1-1/2" X 90 <sup>0</sup>	Nibco	EACH	15	\$ _____	\$ _____
11.	100897	3/4" X 90 <sup>0</sup>	Nibco	EACH	100	\$ _____	\$ _____
12.	100917	1/2" X 90 <sup>0</sup>	Nibco	EACH	100	\$ _____	\$ _____
<b>COPPER PIPE, 300 PSI</b>							
13.	100880	2" TYPE L	Muller Copper	FEET	100	\$ _____	\$ _____
14.	100883	1-1/2" TYPE L	Muller Copper	FEET	100	\$ _____	\$ _____
15.	100892	1/2" TYPE L	Muller Copper	FEET	400	\$ _____	\$ _____
16.	100899	3/4" TYPE L	Muller Copper	FEET	500	\$ _____	\$ _____
17.	100783	TUBING COPPER SOFT REF 1/4	Muller Copper	ROLL	5	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS ELL 90DEG</b>							
18.	109628	1/2" X 90 <sup>0</sup>	Nibco	EACH	25	\$ _____	\$ _____
19.	109629	3/4" X 90 <sup>0</sup>	Nibco	EACH	25	\$ _____	\$ _____
20.	108926	1" X 90 <sup>0</sup>	Nibco	EACH	25	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS ELL 45DEG</b>							
21.	108936	1/2" 45 <sup>0</sup>	Nibco	EACH	20	\$ _____	\$ _____
22.	108937	3/4" 45 <sup>0</sup>	Nibco	EACH	20	\$ _____	\$ _____
23.	108944	1" 45 <sup>0</sup>	Nibco	EACH	20	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS ADAPTER MALE</b>							
24.	108911	1/2"	Nibco	EACH	25	\$ _____	\$ _____
25.	108940	3/4"	Nibco	EACH	25	\$ _____	\$ _____
26.	108912	1"	Nibco	EACH	25	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS ADAPTER FEMALE</b>							
27.	108915	1/2"	Nibco	EACH	25	\$ _____	\$ _____
28.	103547	3/4"	Nibco	EACH	25	\$ _____	\$ _____
29.	108916	1"	Nibco	EACH	25	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS COUPLING</b>							
30.	109630	1/2"	Nibco	EACH	25	\$ _____	\$ _____
31.	103546	3/4"	Nibco	EACH	25	\$ _____	\$ _____
32.	108925	1"	Nibco	EACH	25	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS TEE</b>							
33.	108906	1/2"	Nibco	EACH	20	\$ _____	\$ _____
34.	104724	3/4"	Nibco	EACH	20	\$ _____	\$ _____
35.	108907	1"	Nibco	EACH	20	\$ _____	\$ _____

SUPPLY LINE: LAVATORY/TOILET BRAIDED STEEL							
36.	100902	Toilet, 7/8x1/2x12, Flex	FluidMaster B3T12	EACH	36	\$ _____	\$ _____
37.	10088.5	Toilet, 7/8x3/8x20, Flex	FluidMaster B3T20	EACH	36	\$ _____	\$ _____
38.	107037	Lavatory 1/2X1/2X20 Flex	FluidMaster B3F12	EACH	80	\$ _____	\$ _____
39.	100774	Lavatory 1/2X1/2X20 Flex	FluidMaster B4F20	EACH	80	\$ _____	\$ _____
40.	100596	Lavatory 1/2X3/8X20 Flex	FluidMaster B1F20	EACH	80	\$ _____	\$ _____
41.	101112	Lavatory 1/2X1/2X12 Flex	FluidMaster B4F12	EACH	80	\$ _____	\$ _____
42.	101166	Lavatory 1/2X3/8X12 Flex	FluidMaster B1F12	EACH	80	\$ _____	\$ _____
WATER HEATERS Make AO Smith Rheem or Rhudd or equal							
43.	100628	WATER HEATER ELECTRIC 80 GAL	E62-80-045DV	EACH	2	\$ _____	\$ _____
44.	100627	WATER HEATER ELECTRIC 40 GAL TALL	ES640DORT	EACH	8	\$ _____	\$ _____
45.	100629	WATER HEATER ELECTRIC 6 GAL	M112U6SS2	EACH	6	\$ _____	\$ _____
46.	102814	WATER HEATER ELECTRIC 2 GAL	ES62SSUSK	EACH	6	\$ _____	\$ _____
47.	106862	WATER HEATER ELECTRIC 40 GAL LOW BOY Premier Plus	85-8847	EACH	2	\$ _____	\$ _____
48.	108381	WATER HEATER ELECTRIC 40 GAL 1PH 240V	6UT12	EACH	4	\$ _____	\$ _____
49.	108432	WATER HEATER INSTANT FLOW 2400 W 120v	Chromate SR 20L 120v	EACH	8	\$ _____	\$ _____
50.	100632	WATER HEATER GAS 40 GAL	BFG6140S403 NOV	EACH	6	\$ _____	\$ _____
51.	103709	WATER HEATER GAS 40 GAL"52"	GS640YBRT	EACH	2	\$ _____	\$ _____
52.	106656	WATER HEATER GAS 80 GAL Premier Plus	DCG32-80TI806N 804534	EACH	2	\$ _____	\$ _____
53.	103798	WATER HEATER GAS 100 GAL Premier Plus	DCG31-100T199-6N 804542	EACH	2	\$ _____	\$ _____
54.	100584	WATER HEATING ELEMENT SCREW-IN 4500/208-277	RC02804527	EACH	18	\$ _____	\$ _____

WATER COOLERS							
55.	106138	WATER COOLER REPAIR KIT	SEXAUER 245548	EACH	24	\$ _____	\$ _____
56.	106261	WATER COOLER DUAL BARRIER FREE	OASIS P8AMSL	EACH	5	\$ _____	\$ _____
57.	100397	WATER COOLER 5 GAL FREE STAND	OASIS 5PCP	EACH	2	\$ _____	\$ _____
58.	100574	WATER COOLER BARRIER FREE WALL HUNG	HALSEY TAYLOR HAC -8FS-Q (SS)	EACH	6	\$ _____	\$ _____
59.	109343	WATER COOLER BARRIER FREE BI LEVEL	OASIS P8AMS	EACH	4	\$ _____	\$ _____
60.	100769	DRINKING FOUNTAIN BUBBLE REGULATOR	B 45-215 PLUM BEST	EACH	12	\$ _____	\$ _____
TOILET BOWLS							
61.	109858	TOILET BOWL REAR SPUD WALLHUNG)	(K-4460-C)	EACH	2	\$ _____	\$ _____
62.	102184	TOILET BOWL TANK ELONGATED TYPE	21-762 GERBER	EACH	6	\$ _____	\$ _____
63.	102724	TOILET BOWL TANK TYPE HC	21-728 GERBER	EACH	8	\$ _____	\$ _____
64.	101288	TOILET SEAT ELONGATED OPEN END NO COVER	10SSC OLSONITE	EACH	48	\$ _____	\$ _____
65.	101289	TOILET SEAT REGULAR CLOSED END W/LI	500 PRO BEMIS	EACH	12	\$ _____	\$ _____
66.	100633	TOILET SEAT ELONGATED SEAT W/ COVER	OLSONITE 96SSTL	EACH	12	\$ _____	\$ _____
67.	107369	URINAL UNIT WALL HUNG TOP SPUD	27-750 GERBER	EACH	4	\$ _____	\$ _____
68.	109206	TOILET/URINAL AUTO FLUSH VALVE	TC 41187A	EACH	8	\$ _____	\$ _____

FAUCETS							
69.	100545	FAUCET KITCHEN (DELTA)	7-42-426	EACH	8	\$ _____	\$ _____
70.	100558	FAUCET LAVATORY W/POPOP	DELTA 2502	EACH	6	\$ _____	\$ _____
71.	103331	FAUCET LAVATORY W/POPOP	GERBER 43-431	EACH	24	\$ _____	\$ _____
72.	103326	FAUCET Kitchen w/Spray Delta	400 WF	EACH	8	\$ _____	\$ _____
73.	101264	SINK FAUCET COMBINATION	272-07	EACH	6	\$ _____	\$ _____
74.	101267	FAUCET LAVATORY	2248-516	EACH	6	\$ _____	\$ _____
75.	101276	FAUCET WALL MTD. T&S	B-0232	EACH	12	\$ _____	\$ _____
76.	101280	FAUCET LAVATORY WIDE SPREAD	GERBER 43-071-61	EACH	18	\$ _____	\$ _____
77.	109442	FAUCET T&S DBLE PANTRY B-	0300	EACH	8	\$ _____	\$ _____
78.	103432	HOSE SPRAY AUTO RINSING SINK	T&S B-44	EACH	24	\$ _____	\$ _____
FAUCET STEMS							
79.	107038	FAUCET STEM T&S	032011 HOT SEXAUER	EACH	24	\$ _____	\$ _____
80.	107040	FAUCET STEM T&S	032003 COLD SEXAUER	EACH	24	\$ _____	\$ _____
81.	109214	FAUCET STEM CHICAGO LH HOT	231770 BARNETT BRASS	EACH	24	\$ _____	\$ _____
82.	100968	FAUCET STEM AQUA SEAL COLD A.S LH	163265 BARNETT BRASS	EACH	24	\$ _____	\$ _____
84.	100860	FAUCET STEM AQUA SEAL COLD A.S RH	163266 BARNETT BRASS	EACH	24	\$ _____	\$ _____
85.	104053	FAUCET STEM SPEAKMAN LAV.	HOT G05-0528	EACH	12	\$ _____	\$ _____
86.	104072	FAUCET STEM SPEAKMAN LAV.	COLD G05-0529	EACH	12	\$ _____	\$ _____
87.	107123	FAUCET STEM KOHLER RH	COLD 30004 KOHLER	EACH	24	\$ _____	\$ _____
88.	107117	FAUCET STEM KOHLER LH	HOT 300042 KOHLER	EACH	24	\$ _____	\$ _____
89.	108331	FAUCET STEM DELTA	RP25513	EACH	18	\$ _____	\$ _____
90.	104452	FAUCET HANDLE	GERBER 98-012	EACH	18	\$ _____	\$ _____

WATER FILTERS							
91.	105345	WATER FILTER	(GACI-SS)	EACH	24	\$ _____	\$ _____
92.	103534	WATER FILTER CARTRIDGE	(W5CPHD)OR(AP81 0)	EACH	24	\$ _____	\$ _____
93.	108233	FILTER WATER CARTRIDGE	(801)	EACH	24	\$ _____	\$ _____
94.	106904	WATER FILTER CARTRIDGE	AP110 DIRT & RUST	EACH	24	\$ _____	\$ _____
VALVES							
95.	100452	VALVE BALL PVC 3/4"	NIBCO	EACH	6	\$ _____	\$ _____
96.	100454	VALVE BALL PVC 1"	NIBCO	EACH	4	\$ _____	\$ _____
97.	100862	VALVE BALL BRASS 1 1/2"	NIBCO	EACH	6	\$ _____	\$ _____
98.	101081	VALVE GATE SW BRASS 1"	NIBCO	EACH	12	\$ _____	\$ _____
99.	101082	VALVE GATE SW BRASS 3/4"	NIBCO	EACH	12	\$ _____	\$ _____
100.	101084	VALVE GATE SW BRASS 1/2"	NIBCO	EACH	12	\$ _____	\$ _____
101.	101292	VALVE GATE SW BRASS 2"	NIBCO	EACH	4	\$ _____	\$ _____
102.	100990	VALVE GATE TH BRASS 1"	NIBCO	EACH	10	\$ _____	\$ _____
103.	101172	VALVE GATE TH BRASS 1-1/2"	NIBCO	EACH	18	\$ _____	\$ _____
104.	101183	VALVE GATE TH BRASS 3/4"	NIBCO	EACH	18	\$ _____	\$ _____
105.	101092	VALVE PRESSURE RELIEF/TEMP. 3/4" REGAL	114XL	EACH	24	\$ _____	\$ _____
106.	101335	VALVE WATER REDUCING 3/4" WATTS	UB 5	EACH	12	\$ _____	\$ _____
107.	100546	VALVE FLUIDMASTER	400 A	EACH	100	\$ _____	\$ _____

SLOAN PARTS							
108.	101102	SLOAN VACUUM BREAKER V- (REPAIR KIT)	551-A	EACH	100	\$ _____	\$ _____
109.	101162	SLOAN VACUUM BREAKER TAILPIECE 1- 1/2"X9"	V-500-AA	EACH	12	\$ _____	\$ _____
110.	102373	SLOAN CLOSET REPAIR KIT	A-36A	EACH	200	\$ _____	\$ _____
111.	106106	SLOAN URINAL REPAIR KIT A-	A 37-A	EACH	200	\$ _____	\$ _____
112.	101222	SLOAN FLUSH VALVE HANDLE ASSEMBLY	B32A	EACH	36	\$ _____	\$ _____
113.	101286	SLOAN FLUSH VALVE	# 110 YB	EACH	24	\$ _____	\$ _____
114.	101167	SLOAN STOP REPAIR KIT SCR DRV 1"	H541ASD	EACH	18	\$ _____	\$ _____
115.	101100	SLOAN VALVE HANDLE KIT	B-50-A	EACH	48	\$ _____	\$ _____
116.	103256	SLOAN O RING	H-533	EACH	100	\$ _____	\$ _____
117.	106713	SLOAN FLUSH VALVE	# 186 (3/4)	EACH	10	\$ _____	\$ _____
118.	102424	STOP ASSY FLUSHOMETER SLOAN	3/4 (H710ACP)	EACH	8	\$ _____	\$ _____
AUTO PLUMBING FIXTURES							
119.	109206	AUTO FLUSH VALVE TOILET/URINAL	TC 41187A Technical Concepts	EACH	12	\$ _____	\$ _____
120.	103128	AUTO SINK FAUCET LAVATORY	SST 500484 Technical Concepts	EACH	4	\$ _____	\$ _____
PLUMBING SUPPLIES							
121.	100575	AUGER - TOILET	TU 4	EACH	12	\$ _____	\$ _____
122.	106109	AUGER - TOILET	K 6	EACH	12	\$ _____	\$ _____
123.	101152	SOLDER 95-5 1 LB ROLL	Lennox	EACH	24	\$ _____	\$ _____
124.	102169	SOLDER 50/50 1 LB ROLL	Lennox	EACH	24	\$ _____	\$ _____
125.	101142	SOLDERING FLUX	Oatey	EACH	12	\$ _____	\$ _____
126.	101075	PVC CEMENT CLEAR HEAVY DUTY	Oatey	PINT	24	\$ _____	\$ _____
127.	103879	PVC PRIMER PURPLE	Oatey	PINT	24	\$ _____	\$ _____
128.	102363	GAS MAPP CYLINDER Disposable	Bernzomatic	EACH	36	\$ _____	\$ _____

129.	100847	GAS PROPANE Disposable	Bernzomatic	EACH	12	\$ _____	\$ _____
130.	101319	SAND CLOTH	PROPLUS 461043	ROLL	12	\$ _____	\$ _____
131.	101121	WAX RING W/ PLASTIC FLANGE	PREMIER 191079	EACH	24	\$ _____	\$ _____
132.	101148	P – TRAP 1-1/4 CHROME	17 GAUGE	EACH	12	\$ _____	\$ _____
133.	101149	P – TRAP 1-1/2 CHROME	17 GAUGE	EACH	12	\$ _____	\$ _____
134.	101097	AERATOR FAUCET DUAL THREAD		EACH	24	\$ _____	\$ _____
135.	101246	EXTENSION TUBE 1-1/2IN X 12IN LONG	17 GAUGE	EACH	12	\$ _____	\$ _____
136.	101252	WASTE ARM CONTINUOUS 1- 1/2" X 12"	17 GAUGE	EACH	12	\$ _____	\$ _____
137.	101331	BASKET SINK STRAINER 3 1/2- 4	SS 300 ALLEN CO.	EACH	24	\$ _____	\$ _____
138.	102018	DRAIN OPENER GRAN 1LB	THRIFT	1 LB BTL	36	\$ _____	\$ _____
139.	100626	DRAIN OPENER ACID LIQ		QUAR T	12	\$ _____	\$ _____
140.	101090	FLAPPER TANK BALL	KORKY 54BP	EACH	12	\$ _____	\$ _____
141.	103247	TOILET TANK LEVER W/LIFT ARM	PRO PLUS 192095	EACH	24	\$ _____	\$ _____
142.	101237	SPUD BRASS 1- 1/2IN	PRO PLUS 191152	EACH	24	\$ _____	\$ _____
143.	101291	PLUNGER TOILET BOWL		EACH	12	\$ _____	\$ _____
144.	101328	VALVE-ICE MAKER (SADDLE) PLASTIC FOR 1/4"	PRO PLUS 132005	EACH	12	\$ _____	\$ _____
145.	108089	HAND SHOWER SPRAY MASSAGE	PRO PLUS 194093	EACH	10	\$ _____	\$ _____
146.	100542	FAUCET DELTA REBUILD KIT	RP 3416	EACH	12	\$ _____	\$ _____
147.		<b>TOTAL</b>					\$ _____

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.



**SECTION 3  
PURCHASING FORMS & INSTRUCTIONS**

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

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

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

**FORM A: NON-COLLUSION AFFIDAVIT OF BIDDER/OFFEROR**

**STATE OF GEORGIA**

**COUNTY OF FULTON**

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

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

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

\_\_\_\_\_  
(COMPANY NAME)

\_\_\_\_\_  
(PRESIDENT/VICE PRESIDENT)

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
(SECRETARY/ASSISTANT SECRETARY)

(Affix corporate seal here, if a corporation)

Notary Public: \_\_\_\_\_

County: \_\_\_\_\_

Commission Expires: \_\_\_\_\_

**NOTE:**

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

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

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

This is to certify that on this day, offeror acknowledges that he/she has read this solicitation document, pages # \_\_\_\_\_ to # \_\_\_\_\_ inclusive, including any addenda # \_\_\_\_\_ to # \_\_\_\_\_ exhibit(s) # \_\_\_\_\_ to # \_\_\_\_\_, attachment(s) # \_\_\_\_\_ 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 offeror to submit the proposal herein and to legally obligate the offeror thereto.

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

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

(Corporate Seal)

**FORM C1: CONTRACTOR'S GEORGIA UTILITY LICENSE CERTIFICATION  
(N/A)**

Contractor's Name:

\_\_\_\_\_

Utility Contractor's Name:

\_\_\_\_\_

Expiration Date of License:

\_\_\_\_\_

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

Signed:

\_\_\_\_\_

Date:

\_\_\_\_\_

**(ATTACH COPY OF LICENSE)**

**FORM C2: CONTRACTOR'S GEORGIA GENERAL CONTRACTOR'S  
LICENSE CERTIFICATION (N/A)**

Contractor's Name:

\_\_\_\_\_

General Contractor's License Number:

\_\_\_\_\_

Expiration Date of License:

\_\_\_\_\_

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

Signed:

\_\_\_\_\_

Date:

\_\_\_\_\_

**(ATTACH COPY OF LICENSE)**

**FORM C3: GEORGIA PROFESSIONAL LICENSE CERTIFICATION (N/A)**

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

Contractor's Name:

\_\_\_\_\_

Performing work as: Prime Contractor \_\_\_\_\_ Sub-Contractor \_\_\_\_\_

Professional License Type:

\_\_\_\_\_

Professional License Number:

\_\_\_\_\_

Expiration Date of License:

\_\_\_\_\_

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

Signed:

\_\_\_\_\_

Date:

\_\_\_\_\_

**(ATTACH COPY OF LICENSE)**

**FORM D: CERTIFICATION REGARDING DEBARMENT**

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

***INSTRUCTIONS FOR CERTIFICATION***

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

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

***DEBARMENT ORDINANCE***

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

**Authority to suspend.**

After reasonable notice to the entity involved and reasonable opportunity for that entity to be heard, the Purchasing Agent, after consultation with user department, the County Manager and the County Attorney shall have the authority to suspend an entity for cause from consideration for award of county contracts. As used in this section, the term entity means any business entity, individual, firm, contractor, subcontractor or business corporation, partnership, limited liability corporation, firm, contractor, subcontractor or business structured; provided, further, that any such entity shall also be subject to suspension under this section

if any of its constituents, members, subcontractors at any tier of such entity's and the entity, or any constituent or member, knew or should have known of the commission of the act. The suspension shall be for a period not to exceed three (3) years unless cause is based on a felony conviction for an offense related or associated with fraudulent contracting or misappropriation of funds wherein the suspension shall not exceed seven (7) years.

**Causes for Suspension. The causes for suspension include:**

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

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

[SIGNATURES ON NEXT PAGE]

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

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
(Legal Name of Offeror) (Date)

\_\_\_\_\_  
(Signature of Authorized Representative) (Date)

\_\_\_\_\_  
(Title)

**FORM E: DISCLOSURE FORM AND QUESTIONNAIRE**

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

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

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

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

**LITIGATION DISCLOSURE:**

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

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

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

Circle One:                    YES                    NO

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

Circle One:                    YES                    NO

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

Circle One:                    YES                    NO

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

Circle One:                    YES                    NO

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

Circle One:                    YES                    NO

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

Circle One:                    YES                    NO

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

Circle One:                      YES                      NO

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

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

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

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

[SIGNATURES ON NEXT PAGE]

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

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
(Legal Name of Proponent) (Date)

\_\_\_\_\_  
(Signature of Authorized Representative) (Date)

\_\_\_\_\_  
(Title)

**Sworn to and subscribed before me,**

This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
(Notary Public) (Seal)

Commission Expires \_\_\_\_\_  
(Date)

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

**Instructions:**

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

**STATE OF GEORGIA****COUNTY OF FULTON****FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT  
AND AGREEMENT**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services<sup>1</sup> under a contract with **[insert name of prime contractor]** \_\_\_\_\_ on behalf of **Fulton County Government** has registered with and is participating in a federal work authorization program\*,<sup>2</sup> in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

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

\_\_\_\_\_  
EEV/Basic Pilot Program\* User Identification Number

\_\_\_\_\_  
BY: Authorized Officer of Agent  
(Insert Contractor Name)

\_\_\_\_\_  
Title of Authorized Officer or Agent of Contractor

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Notary Public: \_\_\_\_\_

County: \_\_\_\_\_

Commission Expires: \_\_\_\_\_

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

<sup>2</sup>\*[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

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

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

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

STATE OF GEORGIA

COUNTY OF FULTON

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

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services<sup>3</sup> under a contract with **[insert name of prime contractor]** \_\_\_\_\_ behalf of **Fulton County Government** has registered with and is participating in a federal work authorization program\*,<sup>4</sup> in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

\_\_\_\_\_  
EEV/Basic Pilot Program\* User Identification Number

\_\_\_\_\_  
BY: Authorized Officer of Agent  
(Insert Subcontractor Name)

\_\_\_\_\_  
Title of Authorized Officer or Agent of Subcontractor

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Notary Public: \_\_\_\_\_

County: \_\_\_\_\_

Commission Expires: \_\_\_\_\_

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

<sup>4</sup>\*[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

**SECTION 5  
CONTRACT COMPLIANCE REQUIREMENTS****NON-DISCRIMINATION IN PURCHASING AND CONTRACTING**

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

**Implementation of Equal Employment Opportunity (EEO) Policy**

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

**Monitoring of EEO Policy**

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

**DETERMINATION OF GOOD FAITH EFFORTS**

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

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

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

**EQUAL BUSINESS OPPORTUNITY PLAN (EBO PLAN)**

In addition to the proposal submission requirements, each vendor **must** submit an Equal Business Opportunity Plan (EBO Plan) with their bid/proposal. The EBO Plan is designed to enhance the utilization

of a particular racial, gender or ethnic group by a bidder/proposer, contractor, or vendor or by Fulton County. The respondent **must** outline a plan of action to encourage and achieve diversity and equality in the available procurement and contracting opportunities with *this solicitation*.

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

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

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

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

#### REQUIRED FORMS AND EBO PLAN

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

- Exhibit A – Promise of Non-Discrimination
- Exhibit B – Employment Report
- Exhibit C – Schedule of Intended Subcontractor Utilization
- Exhibit D – Letter of Intent to Perform as a Subcontractor or Provide Materials or Services
- Exhibit E – Declaration Regarding Subcontractors Practices
- Exhibit F – Joint Venture Disclosure Affidavit
- Equal Business Opportunity Plan (EBO Plan). This document is not a form rather a statement created by the bidder/proposer on its company letter head addressing the EBO Plan requirements.
- Exhibit H – First Source Jobs Program Information, Form 2

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

- Exhibit G – Prime Contractor's Subcontractor Utilization Report
- Exhibit H – First Source Jobs Program Agreement, Form 3

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

**EXHIBIT A – PROMISE OF NON-DISCRIMINATION**

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

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

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

**SIGNATURE:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

\_\_\_\_\_  
**TELEPHONE NUMBER:** \_\_\_\_\_

**EXHIBIT B – EMPLOYMENT REPORT**

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

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

FIRMS'S NAME

ADDRESS

TELEPHONE

This completed form is for (Check only one):

Submitted by:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Bidder/Proposer \_\_\_\_\_ Subcontractor

\_\_\_\_\_ Date Completed: \_\_\_\_\_

**EXHIBIT C - SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION**

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

**Prime Bidder/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 enterprise. (Please indicate below the portion of work, including, percentage of bid/proposal amount that your firm will carry out directly):

\_\_\_\_\_  
\_\_\_\_\_

- 2. If the Prime Bidder/Proposer is a Joint Venture, please complete Exhibit F: Joint Venture Disclosure Affidavit and attach a copy of the executed Joint Venture Agreement.
- 3. Sub-Contractors (including suppliers) to be utilized in the performance of this scope of work/service(s), if awarded, are:

SUBCONTRACTOR NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ETHNIC GROUP\*: \_\_\_\_\_ COUNTY CERTIFIED\*\* \_\_\_\_\_

WORK TO BE PERFORMED: \_\_\_\_\_

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

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

SUBCONTRACTOR NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 CONTACT PERSON: \_\_\_\_\_  
 ETHNIC GROUP\*: \_\_\_\_\_ COUNTY CERTIFIED\*\* \_\_\_\_\_  
 WORK TO BE PERFORMED: \_\_\_\_\_  
 \_\_\_\_\_  
 DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE VALUE: \_\_\_\_\_ %

SUBCONTRACTOR NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 CONTACT PERSON: \_\_\_\_\_  
 ETHNIC GROUP\*: \_\_\_\_\_ COUNTY CERTIFIED\*\* \_\_\_\_\_  
 WORK TO BE PERFORMED: \_\_\_\_\_  
 \_\_\_\_\_  
 DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE VALUE: \_\_\_\_\_ %

SUBCONTRACTOR NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 CONTACT PERSON: \_\_\_\_\_  
 ETHNIC GROUP\*: \_\_\_\_\_ COUNTY CERTIFIED\*\* \_\_\_\_\_  
 WORK TO BE PERFORMED: \_\_\_\_\_  
 \_\_\_\_\_  
 DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE VALUE: \_\_\_\_\_ %

SUBCONTRACTOR NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 CONTACT PERSON: \_\_\_\_\_  
 ETHNIC GROUP\*: \_\_\_\_\_ COUNTY CERTIFIED\*\* \_\_\_\_\_  
 WORK TO BE PERFORMED: \_\_\_\_\_  
 \_\_\_\_\_  
 DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE VALUE: \_\_\_\_\_ %

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

**Total Dollar Value of Subcontractor Agreements: (\$)**

**Total Percentage Value: (%)**

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

**Signature:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Firm or Corporate Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Telephone:** (     ) \_\_\_\_\_

**Fax Number:** (     ) \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**EXHIBIT D**

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

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

To: \_\_\_\_\_  
**(Name of Prime Contractor Firm)**

From: \_\_\_\_\_  
**(Name of Subcontractor Firm)**

ITB/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/proposal.

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

perform 100% of the work required for \_\_\_\_\_  
(ITB/RFP Number)

**(Description of Work)**

In making this declaration, the bidder/proposer states the following:

1. That the bidder/proposer 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/proposer will comply with all requirements of the County's Non-Discrimination Ordinance in providing equal opportunities to all firms to subcontract the work. The determination to subcontract some portion of the work at a later date shall be made in good faith and the County reserves the right to require additional information to substantiate a decision made by the bidder/proposer 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**

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ITB/RFP No. \_\_\_\_\_

Project Name \_\_\_\_\_

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

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

**1. Firms:**

- 1) **Name of Business:** \_\_\_\_\_  
**Street Address:** \_\_\_\_\_  
**Telephone No.:** \_\_\_\_\_  
**Nature of Business:** \_\_\_\_\_
  
- 2) **Name of Business:** \_\_\_\_\_  
**Street Address:** \_\_\_\_\_  
**Telephone No.:** \_\_\_\_\_  
**Nature of Business:** \_\_\_\_\_
  
- 3) **Name of Business:** \_\_\_\_\_  
**Street Address:** \_\_\_\_\_  
**Telephone No.:** \_\_\_\_\_  
**Nature of Business:** \_\_\_\_\_

NAME OF JOINT VENTURE (If applicable): \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

PRINCIPAL OFFICE: \_\_\_\_\_

OFFICE PHONE: \_\_\_\_\_

**Note:** Attach additional sheets as required

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

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

Financial Name	Race	Supervision Sex	Decisions	Field Operation
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

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

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

FOR \_\_\_\_\_  
(Company)

Date: \_\_\_\_\_  
\_\_\_\_\_  
(Signature of Affiant)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Company)

Date: \_\_\_\_\_  
\_\_\_\_\_  
(Signature of Affiant)

\_\_\_\_\_  
(Printed Name)

State of \_\_\_\_\_:

County of \_\_\_\_\_:

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

**EXHIBIT – G PRIME CONTRACTOR/SUB-CONTRACTOR UTILIZATION REPORT**

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

<b>REPORTING PERIOD</b>		<b>PROJECT NAME:</b>	
<b>FROM:</b>		<b>PROJECT NUMBER:</b>	
<b>TO:</b>		<b>PROJECT LOCATION:</b>	

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

AMOUNT OF REQUISITION THIS PERIOD: \$ \_\_\_\_\_  
 TOTAL AMOUNT REQUISITION TO DATE: \$ \_\_\_\_\_  
 TOTAL AMOUNT REQUISITION TO DATE: \$ \_\_\_\_\_

**SUBCONTRACTOR UTILIZATION** (add additional rows as necessary)

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

Executed By: \_\_\_\_\_  
(Signature) (Printed Name)

Notary: \_\_\_\_\_ Date: \_\_\_\_\_ My Commission Expires: \_\_\_\_\_

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

**SECTION 5  
SCOPE OF WORK AND TECHNICAL SPECIFICATIONS**

**GENERAL REQUIREMENTS**

- 1.1 Furnish normal requirements for **PLUMBING SUPPLIES** to Fulton County Public Works.General Services Department on an “as needed, if needed, when needed” basis.
- 1.2 The items listed in the Bid Schedule at the end of this are only a representative listing of the products that the department may purchase from the vendor, and will be used for price comparisons between vendors.
- 1.3 Facilities and Transportation Services Department guarantees NO minimum quantity of purchase of any item in the list.
- 1.4 Orders will be made from the list, based on the bid prices only.

**2. INVENTORY**

- 2.1 The vendor shall be authorized dealer of the stocklist of leading manufacturer/s of plumbing supplies and components.
- 2.2 The vendor must carry an inventory of PLUMBING SUPPLIES that include at least 50% of the items listed in this bid, in their warehouse?

Provide the address of your warehouse

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- 2.3 If the vendor does not carry the inventory listed in this bid, describe the arrangement made for meeting the delivery schedules required.

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- 2.4 Fulton County Public Works/General Services Department reserves the right to reject any bidder who does not maintain an inventory within two hundred & fifty (250) miles of the Fulton County Government Center at 141 Pryor Street, Atlanta, Georgia, 30303. The Bidder understands that

having the material/supplies named on the pricing form in stock for prompt delivery will be used in selecting the successful Bidder.

### 3. SUBMITTALS

- 3.1 The bidder must list manufacturers' model designations, unit prices, and applicable discounts in the bid schedule, attachment. Failure to do so shall result in the disqualification of the bidder.
- 3.2 All bids must include relevant product data sheets to prove compliance with the specified product standards.

### 4 DELIVERY

- 4.1 Delivery requirements will be as required by the individual department managers. The bidder is required to respond to request in accordance with the following criteria:
- 4.1.1 Emergency Requests: Will be delivered within either (8) hours.
- 4.1.2 High Priority Requests: Will be delivered within seventy-two (72) hours.
- 4.1.3 Routine Requests: Will be delivered within five (5) days.

Failure to adhere to this delivery schedule can be grounds for termination of the contract.

- 4.2 Prices quoted will include all transportation charges fully prepaid to the Fulton County Facilities and Transportation Services Department, Material Management Group, 3929 Aviation Circle, Building C, Atlanta, Georgia 30336.

### 5. AUTHORIZATION TO PLACE CALLS

- 5.1 The following is a list of personnel authorized to place calls against this contract and approve overtime. Failure to receive proper authorization prior to providing the service and/or parts can be grounds for nonpayment of invoice.

5.2	Name	Title
	Calvin Gamble	Material Manager (Contract Administrator)
	Logan Nelson	Inventory & Receiving Specialist

### 6. BIDDERS QUALIFICATIONS

- 6.1 Selected bidder must obtain any and all required licenses or permits at no expense to the County and must possess them before a purchase order or contract will be issued.

## 7. PERFORMANCE EVALUATION

The performance of the contractor will be evaluated on a continuous basis, based on the Fulton County's "Contract Performance" benchmarks. General parameters for performance evaluation are as follows:

- 7.1 Performance evaluation will be done by the Contract Administrator or by other authorized personnel of Facilities and Transportation Services Department.
- 7.2 Performance evaluation will be done at periods not greater than 3 (three) months.
- 7.3 The Contractor will be given a copy of the evaluation. The contractor is required to acknowledge the receipt of the evaluation.
- 7.4 Contractor will be able to make remarks or note corrective actions taken, on the evaluation sheet.
- 7.5 Fulton County reserves the right to terminate the contract based on the Performance evaluation, after serving due notice on the contractor, if the contractor fails to provide acceptable services for two or more three month periods.
- 7.6 Any dispute resulting from the evaluation will be left to the arbitration of the Area Manager of Greater/Central Fulton and Operations Support.
- 7.7 The decision of the Area Manager of Greater/Central Fulton and Operations Support will be final and binding on both the parties.

## 8. THE USE OF SUBCONTRACTORS

- 8.1 The successful bidder(s) shall require each subcontractor, to the extent of the work to be performed by the subcontractor, to be bound to the Contractor by the terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities which the Contractor, by these Documents, assumes towards the County. Said agreement shall preserve and protect the rights of the County under the Contract Documents with respect to the work to be performed by the subcontractor so that the subcontracting thereof will not prejudice such rights, and shall allow to the subcontractor, unless specifically provided otherwise in the Contract agreement, the benefit of all rights, remedies, and redress against the Contractor that the Contract, by these Documents has against the County. Wherever appropriate, the Contractor shall require each subcontractor to enter into similar agreements with their subcontractors.
- 8.2 The Contractor shall make available to each proposed subcontractor, prior to the execution of such entities' agreement with the Contractor, copies of the Contract to which the subcontractor will be bound, and identify to the subcontractor any terms and conditions of the proposed Contract which may be at variance with the contract. Each subcontractor shall similarly make copies of such documents available to their subcontractors, who shall also be bound therein.
- 8.3 In the event that a subcontractor fails to perform as required according to the Contract, the Contractor, at the written direction of the County and such

notice as is proper according to the Contract, shall direct and guarantee the removal or replacement of said subcontractor at no cost to the County. If desired by the County, the work which was to be performed by subcontractor shall then be removed from the subcontractor's work and shall be performed by contractor working directly for the County.

**Note: Minimum participation requirement for prime contractors.**

**The prime contractor or vendor for the project or contract actually performs no less than 51 percent of the scope of the work of the prime contract. (Ref. Sec 102-357).**

## 9. INVOICING

- 9.1 All invoices should be sent to the address below to expedite payment of invoices:

**Facilities and Transportation Services Department**

Attn: Materials Management Manager  
Material Management  
3929 Aviation Circle, Building C.  
Atlanta, Ga. 30336

- 9.2 Invoice submitted must include the purchase order number, item number(s) and item description(s), and net prices.
- 9.3 Invoices will be returned unpaid to the vendor when one of the following conditions exists:
- A. Invoice does not contain all the required information.
  - B. Price on the invoice does not correspond to the bid price.
- 9.4 The bidder agrees to observe Fulton County's goal of paying all valid invoices within thirty (30) days of receipt by the Facilities and Transportation Services Department.
- 9.5 Fulton County shall make payment to Contractor by U.S. Mail approximately thirty (30) days after the receipt of a proper invoice by the Fulton County Facilities and Transportation Services Department. Parties hereto expressly agree that the above contract term shall supersede the rates of interest, payment periods, and contract and sub-contract terms provided for under the Georgia Prompt Pay Act, O.C.G.A. 13-11-1~~etseq~~, pursuant 13-11-7(b), and the rates of interest, payment periods, and contract and sub-contract terms provided for under the Prompt Pay Act shall have no application to this contract; parties further agree that Fulton County shall not be liable for any interest or penalty arising from late payments.
- 9.6 The prime contractor must certify in writing that all subcontractors and suppliers have been promptly paid for work and materials and previous

progress payments received, 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 or suppliers until it has received a progress payment from Fulton County, the prime contractor shall pay all subcontractors or suppliers funds due from said progress payments within forty-eight (48) hours of receipt of payment from Fulton County.

- 9.7** The successful vendor will comply with all lawful agreement, if any, which the said successful vendor has made with any association, union, or other entity with respect to wages, salaries and working conditions as not to cause inconvenience, picketing, or work stoppages.

## **10. INSPECTION AND ACCEPTANCE**

- 10.1** All work (which term includes but is not restricted to materials, workmanship) shall be subject to inspection by Fulton County at any reasonable time and place prior to acceptance. Any such inspection is for the sole benefit of Fulton County and shall not relieve the contractor of the responsibility of providing quality control measures to assure the work strictly complies with the contract requirements. No inspection by Fulton County shall be construed as constituting or implying acceptance. Inspection shall not relieve the contractor of responsibility for damage to or loss of property, material, etc., prior to final acceptance of services completed.
- 10.2** The contractor shall without change, replace any material or correct any workmanship found by Fulton County not to conform to the contract requirements unless in the public interest, Fulton County consents to accept such material or workmanship with an appropriate adjustment in contract price. The contract shall promptly segregate and remove rejected material from the premises at the contractor's expense.
- 10.3** If the contractor does not promptly replace rejected material or correct objected workmanship, Fulton County may, by contract or otherwise, replace such material or correct such workmanship and charge the cost thereof to the contractor.
- 10.4** Unless otherwise provided in this contract, acceptance by Fulton County Government shall be made as promptly as practicable after completion and inspection of all work required by this contract or that portion of the work that Fulton County determines can be accepted separately.

## **11. BUSINESS LICENSE**

- 11.1** Bidder (s) shall submit with bid a current business license.

**SECTION 6  
PRICING FORMS**

The Bidder shall enter **Unit Price, Extended Price and TOTAL**, which shall match exactly with Base Bid Amount.

No	Inv. Code	Description	Manufacturer's Designation	Unit	Estimated Usage	Unit Price	Extended Price (Total)
<b>ADAPTER, FEMALE, PRESSURE RATED (COPPER-300 PSI)</b>							
1.	100949	COP, 2"	Nibco	EACH	20	\$ _____	\$ _____
2.	100943	COP, 1 1/2"	Nibco	EACH	20	\$ _____	\$ _____
3.	100948	COP, 3/4"	Nibco	EACH	100	\$ _____	\$ _____
4.	100947	COP, 1/2"	Nibco	EACH	100	\$ _____	\$ _____
<b>ADAPTER, MALE, PRESSURE RATED (COPPER-300 PSI)</b>							
5.	100952	COP 2"	Nibco	EACH	20	\$ _____	\$ _____
6.	100946	COP, 1 1/2"	Nibco	EACH	20	\$ _____	\$ _____
7.	100863	COP, 3/4"	Nibco	EACH	100	\$ _____	\$ _____
8.	100955	COP, 1/2"	Nibco	EACH	100	\$ _____	\$ _____
<b>ELBOW, COPPER 90 Deg</b>							
9.	100890	2" X 90 <sup>0</sup>	Nibco	EACH	15	\$ _____	\$ _____
10.	100893	1-1/2" X 90 <sup>0</sup>	Nibco	EACH	15	\$ _____	\$ _____
11.	100897	3/4" X 90 <sup>0</sup>	Nibco	EACH	100	\$ _____	\$ _____
12.	100917	1/2" X 90 <sup>0</sup>	Nibco	EACH	100	\$ _____	\$ _____
<b>COPPER PIPE, 300 PSI</b>							
13.	100880	2" TYPE L	Muller Copper	FEET	100	\$ _____	\$ _____
14.	100883	1-1/2" TYPE L	Muller Copper	FEET	100	\$ _____	\$ _____
15.	100892	1/2" TYPE L	Muller Copper	FEET	400	\$ _____	\$ _____
16.	100899	3/4" TYPE L	Muller Copper	FEET	500	\$ _____	\$ _____
17.	100783	TUBING COPPER SOFT REF 1/4	Muller Copper	ROLL	5	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS ELL 90DEG</b>							
18.	109628	1/2" X 90 <sup>0</sup>	Nibco	EACH	25	\$ _____	\$ _____
19.	109629	3/4" X 90 <sup>0</sup>	Nibco	EACH	25	\$ _____	\$ _____
20.	108926	1" X 90 <sup>0</sup>	Nibco	EACH	25	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS ELL 45DEG</b>							
21.	108936	1/2" 45 <sup>0</sup>	Nibco	EACH	20	\$ _____	\$ _____
22.	108937	3/4" 45 <sup>0</sup>	Nibco	EACH	20	\$ _____	\$ _____
23.	108944	1" 45 <sup>0</sup>	Nibco	EACH	20	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS ADAPTER MALE</b>							
24.	108911	1/2"	Nibco	EACH	25	\$ _____	\$ _____
25.	108940	3/4"	Nibco	EACH	25	\$ _____	\$ _____
26.	108912	1"	Nibco	EACH	25	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS ADAPTER FEMALE</b>							
27.	108915	1/2"	Nibco	EACH	25	\$ _____	\$ _____
28.	103547	3/4"	Nibco	EACH	25	\$ _____	\$ _____
29.	108916	1"	Nibco	EACH	25	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS COUPLING</b>							
30.	109630	1/2"	Nibco	EACH	25	\$ _____	\$ _____
31.	103546	3/4"	Nibco	EACH	25	\$ _____	\$ _____
32.	108925	1"	Nibco	EACH	25	\$ _____	\$ _____
<b>COPPER PRO PRESS FITTINGS TEE</b>							
33.	108906	1/2"	Nibco	EACH	20	\$ _____	\$ _____
34.	104724	3/4"	Nibco	EACH	20	\$ _____	\$ _____
35.	108907	1"	Nibco	EACH	20	\$ _____	\$ _____

<b>SUPPLY LINE: LAVATORY/TOILET BRAIDED STEEL</b>							
36.	100902	Toilet, 7/8x1/2x12, Flex	FluidMaster B3T12	EACH	36	\$ _____	\$ _____
37.	10088.5	Toilet, 7/8x3/8x20, Flex	FluidMaster B3T20	EACH	36	\$ _____	\$ _____
38.	107037	Lavatory 1/2X1/2X20 Flex	FluidMaster B3F12	EACH	80	\$ _____	\$ _____
39.	100774	Lavatory 1/2X1/2X20 Flex	FluidMaster B4F20	EACH	80	\$ _____	\$ _____
40.	100596	Lavatory 1/2X3/8X20 Flex	FluidMaster B1F20	EACH	80	\$ _____	\$ _____
41.	101112	Lavatory 1/2X1/2X12 Flex	FluidMaster B4F12	EACH	80	\$ _____	\$ _____
42.	101166	Lavatory 1/2X3/8X12 Flex	FluidMaster B1F12	EACH	80	\$ _____	\$ _____
<b>WATER HEATERS Make AO Smith Rheem or Rhudd or equal</b>							
43.	100628	WATER HEATER ELECTRIC 80 GAL	E62-80-045DV	EACH	2	\$ _____	\$ _____
44.	100627	WATER HEATER ELECTRIC 40 GAL TALL	ES640DORT	EACH	8	\$ _____	\$ _____
45.	100629	WATER HEATER ELECTRIC 6 GAL	M112U6SS2	EACH	6	\$ _____	\$ _____
46.	102814	WATER HEATER ELECTRIC 2 GAL	ES62SSUSK	EACH	6	\$ _____	\$ _____
47.	106862	WATER HEATER ELECTRIC 40 GAL LOW BOY Premier Plus	85-8847	EACH	2	\$ _____	\$ _____
48.	108381	WATER HEATER ELECTRIC 40 GAL 1PH 240V	6UT12	EACH	4	\$ _____	\$ _____
49.	108432	WATER HEATER INSTANT FLOW 2400 W 120v	Chromate SR 20L 120v	EACH	8	\$ _____	\$ _____
50.	100632	WATER HEATER GAS 40 GAL	BFG6140S403 NOV	EACH	6	\$ _____	\$ _____
51.	103709	WATER HEATER GAS 40 GAL"52"	GS640YBRT	EACH	2	\$ _____	\$ _____
52.	106656	WATER HEATER GAS 80 GAL Premier Plus	DCG32-80T1806N 804534	EACH	2	\$ _____	\$ _____
53.	103798	WATER HEATER GAS 100 GAL Premier Plus	DCG31-100T199-6N 804542	EACH	2	\$ _____	\$ _____
54.	100584	WATER HEATING ELEMENT SCREW-IN 4500/208-277	RC02804527	EACH	18	\$ _____	\$ _____

<b>WATER COOLERS</b>							
55.	106138	WATER COOLER REPAIR KIT	SEXAUER 245548	EACH	24	\$ _____	\$ _____
56.	106261	WATER COOLER DUAL BARRIER FREE	OASIS P8AMSL	EACH	5	\$ _____	\$ _____
57.	100397	WATER COOLER 5 GAL FREE STAND	OASIS 5PCP	EACH	2	\$ _____	\$ _____
58.	100574	WATER COOLER BARRIER FREE WALL HUNG	HALSEY TAYLOR HAC -8FS-Q (SS)	EACH	6	\$ _____	\$ _____
59.	109343	WATER COOLER BARRIER FREE BI LEVEL	OASIS P8AMS	EACH	4	\$ _____	\$ _____
60.	100769	DRINKING FOUNTAIN BUBBLE REGULATOR	B 45-215 PLUM BEST	EACH	12	\$ _____	\$ _____
<b>TOILET BOWLS</b>							
61.	109858	TOILET BOWL REAR SPUD WALLHUNG)	(K-4460-C)	EACH	2	\$ _____	\$ _____
62.	102184	TOILET BOWL TANK ELONGATED TYPE	21-762 GERBER	EACH	6	\$ _____	\$ _____
63.	102724	TOILET BOWL TANK TYPE HC	21-728 GERBER	EACH	8	\$ _____	\$ _____
64.	101288	TOILET SEAT ELONGATED OPEN END NO COVER	10SSC OLSONITE	EACH	48	\$ _____	\$ _____
65.	101289	TOILET SEAT REGULAR CLOSED END W/LI	500 PRO BEMIS	EACH	12	\$ _____	\$ _____
66.	100633	TOILET SEAT ELONGATED SEAT W/ COVER	OLSONITE 96SSTL	EACH	12	\$ _____	\$ _____
67.	107369	URINAL UNIT WALL HUNG TOP SPUD	27-750 GERBER	EACH	4	\$ _____	\$ _____
68.	109206	TOILET/URINAL AUTO FLUSH VALVE	TC 41187A	EACH	8	\$ _____	\$ _____

FAUCETS							
69.	100545	FAUCET KITCHEN (DELTA)	7-42-426	EACH	8	\$ _____	\$ _____
70.	100558	FAUCET LAVATORY W/POPOP	DELTA 2502	EACH	6	\$ _____	\$ _____
71.	103331	FAUCET LAVATORY W/POPOP	GERBER 43-431	EACH	24	\$ _____	\$ _____
72.	103326	FAUCET Kitchen w/Spray Delta	400 WF	EACH	8	\$ _____	\$ _____
73.	101264	SINK FAUCET COMBINATION	272-07	EACH	6	\$ _____	\$ _____
74.	101267	FAUCET LAVATORY	2248-516	EACH	6	\$ _____	\$ _____
75.	101276	FAUCET WALL MTD. T&S	B-0232	EACH	12	\$ _____	\$ _____
76.	101280	FAUCET LAVATORY WIDE SPREAD	GERBER 43-071-61	EACH	18	\$ _____	\$ _____
77.	109442	FAUCET T&S DBLE PANTRY B-	0300	EACH	8	\$ _____	\$ _____
78.	103432	HOSE SPRAY AUTO RINSING SINK	T&S B-44	EACH	24	\$ _____	\$ _____
FAUCET STEMS							
79.	107038	FAUCET STEM T&S	032011 HOT SEXAUER	EACH	24	\$ _____	\$ _____
80.	107040	FAUCET STEM T&S	032003 COLD SEXAUER	EACH	24	\$ _____	\$ _____
81.	109214	FAUCET STEM CHICAGO LH HOT	231770 BARNETT BRASS	EACH	24	\$ _____	\$ _____
82.	100968	FAUCET STEM AQUA SEAL COLD A.S LH	163265 BARNETT BRASS	EACH	24	\$ _____	\$ _____
84.	100860	FAUCET STEM AQUA SEAL COLD A.S RH	163266 BARNETT BRASS	EACH	24	\$ _____	\$ _____
85.	104053	FAUCET STEM SPEAKMAN LAV.	HOT G05-0528	EACH	12	\$ _____	\$ _____
86.	104072	FAUCET STEM SPEAKMAN LAV.	COLD G05-0529	EACH	12	\$ _____	\$ _____
87.	107123	FAUCET STEM KOHLER RH	COLD 30004 KOHLER	EACH	24	\$ _____	\$ _____
88.	107117	FAUCET STEM KOHLER LH	HOT 300042 KOHLER	EACH	24	\$ _____	\$ _____
89.	108331	FAUCET STEM DELTA	RP25513	EACH	18	\$ _____	\$ _____
90.	104452	FAUCET HANDLE	GERBER 98-012	EACH	18	\$ _____	\$ _____

WATER FILTERS							
91.	105345	WATER FILTER	(GACI-SS)	EACH	24	\$ _____	\$ _____
92.	103534	WATER FILTER CARTRIDGE	(W5CPHD)OR(AP81 0)	EACH	24	\$ _____	\$ _____
93.	108233	FILTER WATER CARTRIDGE	(801)	EACH	24	\$ _____	\$ _____
94.	106904	WATER FILTER CARTRIDGE	AP110 DIRT & RUST	EACH	24	\$ _____	\$ _____
VALVES							
95.	100452	VALVE BALL PVC 3/4"	NIBCO	EACH	6	\$ _____	\$ _____
96.	100454	VALVE BALL PVC 1"	NIBCO	EACH	4	\$ _____	\$ _____
97.	100862	VALVE BALL BRASS 1 1/2"	NIBCO	EACH	6	\$ _____	\$ _____
98.	101081	VALVE GATE SW BRASS 1"	NIBCO	EACH	12	\$ _____	\$ _____
99.	101082	VALVE GATE SW BRASS 3/4"	NIBCO	EACH	12	\$ _____	\$ _____
100.	101084	VALVE GATE SW BRASS 1/2"	NIBCO	EACH	12	\$ _____	\$ _____
101.	101292	VALVE GATE SW BRASS 2"	NIBCO	EACH	4	\$ _____	\$ _____
102.	100990	VALVE GATE TH BRASS 1"	NIBCO	EACH	10	\$ _____	\$ _____
103.	101172	VALVE GATE TH BRASS 1-1/2"	NIBCO	EACH	18	\$ _____	\$ _____
104.	101183	VALVE GATE TH BRASS 3/4"	NIBCO	EACH	18	\$ _____	\$ _____
105.	101092	VALVE PRESSURE RELIEF/TEMP. 3/4" REGAL	114XL	EACH	24	\$ _____	\$ _____
106.	101335	VALVE WATER REDUCING 3/4" WATTS	UB 5	EACH	12	\$ _____	\$ _____
107.	100546	VALVE FLUIDMASTER	400 A	EACH	100	\$ _____	\$ _____

SLOAN PARTS							
108.	101102	SLOAN VACUUM BREAKER V- (REPAIR KIT)	551-A	EACH	100	\$ _____	\$ _____
109.	101162	SLOAN VACUUM BREAKER TAILPIECE 1- 1/2"X9"	V-500-AA	EACH	12	\$ _____	\$ _____
110.	102373	SLOAN CLOSET REPAIR KIT	A-36A	EACH	200	\$ _____	\$ _____
111.	106106	SLOAN URINAL REPAIR KIT A-	A 37-A	EACH	200	\$ _____	\$ _____
112.	101222	SLOAN FLUSH VALVE HANDLE ASSEMBLY	B32A	EACH	36	\$ _____	\$ _____
113.	101286	SLOAN FLUSH VALVE	# 110 YB	EACH	24	\$ _____	\$ _____
114.	101167	SLOAN STOP REPAIR KIT SCR DRV 1"	H541ASD	EACH	18	\$ _____	\$ _____
115.	101100	SLOAN VALVE HANDLE KIT	B-50-A	EACH	48	\$ _____	\$ _____
116.	103256	SLOAN O RING	H-533	EACH	100	\$ _____	\$ _____
117.	106713	SLOAN FLUSH VALVE	# 186 (3/4)	EACH	10	\$ _____	\$ _____
118.	102424	STOP ASSY FLUSHOMETER SLOAN	3/4 (H710ACP)	EACH	8	\$ _____	\$ _____
AUTO PLUMBING FIXTURES							
119.	109206	AUTO FLUSH VALVE TOILET/URINAL	TC 41187A Technical Concepts	EACH	12	\$ _____	\$ _____
120.	103128	AUTO SINK FAUCET LAVATORY	SST 500484 Technical Concepts	EACH	4	\$ _____	\$ _____
PLUMBING SUPPLIES							
121.	100575	AUGER - TOILET	TU 4	EACH	12	\$ _____	\$ _____
122.	106109	AUGER - TOILET	K 6	EACH	12	\$ _____	\$ _____
123.	101152	SOLDER 95-5 1 LB ROLL	Lennox	EACH	24	\$ _____	\$ _____
124.	102169	SOLDER 50/50 1 LB ROLL	Lennox	EACH	24	\$ _____	\$ _____
125.	101142	SOLDERING FLUX	Oatey	EACH	12	\$ _____	\$ _____
126.	101075	PVC CEMENT CLEAR HEAVY DUTY	Oatey	PINT	24	\$ _____	\$ _____
127.	103879	PVC PRIMER PURPLE	Oatey	PINT	24	\$ _____	\$ _____
128.	102363	GAS MAPP CYLINDER Disposable	Bernzomatic	EACH	36	\$ _____	\$ _____

129.	100847	GAS PROPANE Disposable	Bernzomatic	EACH	12	\$ _____	\$ _____
130.	101319	SAND CLOTH	PROPLUS 461043	ROLL	12	\$ _____	\$ _____
131.	101121	WAX RING W/ PLASTIC FLANGE	PREMIER 191079	EACH	24	\$ _____	\$ _____
132.	101148	P – TRAP 1-1/4 CHROME	17 GAUGE	EACH	12	\$ _____	\$ _____
133.	101149	P – TRAP 1-1/2 CHROME	17 GAUGE	EACH	12	\$ _____	\$ _____
134.	101097	AERATOR FAUCET DUAL THREAD		EACH	24	\$ _____	\$ _____
135.	101246	EXTENSION TUBE 1-1/2IN X 12IN LONG	17 GAUGE	EACH	12	\$ _____	\$ _____
136.	101252	WASTE ARM CONTINUOUS 1- 1/2" X 12"	17 GAUGE	EACH	12	\$ _____	\$ _____
137.	101331	BASKET SINK STRAINER 3 1/2- 4	SS 300 ALLEN CO.	EACH	24	\$ _____	\$ _____
138.	102018	DRAIN OPENER GRAN 1LB	THRIFT	1 LB BTL	36	\$ _____	\$ _____
139.	100626	DRAIN OPENER ACID LIQ		QUAR T	12	\$ _____	\$ _____
140.	101090	FLAPPER TANK BALL	KORKY 54BP	EACH	12	\$ _____	\$ _____
141.	103247	TOILET TANK LEVER W/LIFT ARM	PRO PLUS 192095	EACH	24	\$ _____	\$ _____
142.	101237	SPUD BRASS 1- 1/2IN	PRO PLUS 191152	EACH	24	\$ _____	\$ _____
143.	101291	PLUNGER TOILET BOWL		EACH	12	\$ _____	\$ _____
144.	101328	VALVE-ICE MAKER (SADDLE) PLASTIC FOR 1/4"	PRO PLUS 132005	EACH	12	\$ _____	\$ _____
145.	108089	HAND SHOWER SPRAY MASSAGE	PRO PLUS 194093	EACH	10	\$ _____	\$ _____
146.	100542	FAUCET DELTA REBUILD KIT	RP 3416	EACH	12	\$ _____	\$ _____
147.		<b>TOTAL</b>					\$ _____