INVITATION TO BID

BID NO. 17-0039-5

ANNUAL CONTRACT FOR THE TRANSPORTATION AND DELIVERY OF ELECTION EQUIPMENT FOR THE CHATHAM COUNTY BOARD OF ELECTIONS

MANDATORY PRE-BID CONFERENCE: 10:00 A.M., JUNE 1, 2017 BID OPENING: 2:00 P.M., JUNE 8, 2017

THE COMMISSIONERS OF CHATHAM COUNTY, GEORGIA

ALBERT J. SCOTT, CHAIRMAN

| COMMISSIONER HELEN J. STONE | COMMISSIONER TABITHA ODELL |
|---------------------------------|--------------------------------|
| COMMISSIONER JAMES J. HOLMES | COMMISSIONER JAMES "JAY" JONES |
| COMMISSIONER BOBBY LOCKETT | COMMISSIONER DEAN KICKLIGHTER |
| COMMISSIONER PATRICK J. FARRELL | COMMISSIONER CHESTER A. ELLIS |

R. JONATHAN HART, COUNTY ATTORNEY

CHATHAM COUNTY, GEORGIA DOCUMENT CHECK LIST

The following documents, when marked, are contained in and made a part of this Bid Package or are required to be submitted with the bid. It is the responsibility of the bidder to read, complete and sign, where indicated, and return these documents with his/her bid. **FAILURE TO DO SO MAY BE CAUSE FOR DISQUALIFYING THE BID.**

| X GENERAL INFORMATION AND INSTRUCTIONS TO BID WITH ATTACHMENTS |
|--|
| SURETY REQUIREMENTS (a Bid Bond of 5% with this ITB) |
| <u>X</u> PROPOSAL |
| PLANS/DRAWINGS |
| X BID SCHEDULE |
| PERFORMANCE BOND – Required at the time of contract and with each renewal. |
| PAYMENT BOND – Required at the time of contract and with each renewal. |
| CONTRACT |
| X LEGAL NOTICE |
| X ATTACHMENTS: A. DRUG FREE WORKPLACE; B. NONDISCRIMINATION STATEMENT; C. DISCLOSURE OF RESPONSIBILITY STATEMENT; D. CONTRACTOR & SUBCONTRACTOR AFFIDAVIT AND AGREEMENT E. BIDDER'S CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION; F. M/WBE COMPLIANCE REPORT; G. SAVE AFFIDAVIT. |
| X DOCUMENTATION OF ABILITY TO PERFORM BID REQUIREMENTS. THIS MAY BE REQUIRED OF BIDDERS AFTER SUBMISSION OF BIDS. |
| <u>COUNTY TAX CERTIFICATE REQUIREMENT</u> - Contractor must supply a copy of their Tax Certificate from their location in the State of Georgia, as proof of payment of the occupational tax where their office is located. |
| CURRENT TAX CERTIFICATE NUMBER CITY |
| COUNTYOTHER |

The Chatham County Board of Commissioners has established goals to increase participation of minority and woman owned businesses. In order to accurately document participation, businesses submitting bids or proposals are encouraged to report ownership status. A minority or woman owned business is defined as a business with at least 51% ownership by one or more minority/female individuals and whose daily business operations are managed and directed by one (1) or more of the minority/woman owners. Please check ownership status as applicable:

| African-American | Asian American_ | Hispanic | |
|------------------------|-------------------------|--------------|---|
| Native American or Ala | askan Indian | Woman | |
| _ | _ | , | an participation may be one of pecified as such in the Request |
| RECEIPT IS HEREBY | ACKNOWLEDGED | OF ADDENDA N | UMBER(S) |
| • | nis/her failure to retu | | ove listed and marked documents and signed as required, may be |
| BY: | | | |
| SIGNATURE | | | |
| TITLE: | | | |

COMPANY:

CHATHAM COUNTY, GEORGIA OFFICE OF THE PURCHASING DIRECTOR 1117 EISENHOWER DRIVE, SUITE C SAVANNAH, GEORGIA 31406 (912) 790-1619

Date: May 17, 2017_ BID NO. 17-0039-5

GENERAL INFORMATION FOR INVITATION FOR BID

This is an invitation to submit a bid to supply Chatham County with construction, equipment, supplies and/or services as indicated herein. Sealed bids will be received at the Office of the Purchasing Director, at The Chatham County Citizens Service Center, 1117 Eisenhower Drive, Suite C, Savannah, Georgia 31406 up to 2:00PM on June 8, 2017 at which time they will be opened and publicly read. The County reserves the right to reject all bids that are non-responsive or not responsible.

A MANDATORY PRE-BID CONFERENCE will be held at 10:00 A.M., JUNE 1, 2017, AT THE CHATHAM COUNTY PURCHASING DEPARTMENT CONFERENCE ROOM LOCATED AT 1117 EISENHOWER DRIVE, SUITE C, SAVANNAH, GEORGIA.

Instructions for preparation and submission of a bid are contained in this Invitation For Bid package. Please note that specific forms for submission of a bid are required. Bids must be typed or printed in ink.

Any changes to the conditions and specifications must be in the form of a written addendum to be valid; therefore, the Purchasing Director will issue a written addendum to document each approved change. Generally when addenda are required, the bid opening date will be changed.

Chatham County has an equal opportunity purchasing policy. Chatham County seeks to ensure that all segments of the business community have access to supplying the goods and services needed by County programs. The County affirmatively works to encourage utilization of disadvantaged and minority business enterprises in our procurement activities. The County provides equal opportunity for all businesses and does not discriminate against any persons or businesses regardless of race, color, religion, age, sex, national origin or handicap. The terms "disadvantaged business," "minority business enterprise," and "minority person" are more specifically defined and explained in the Chatham County Purchasing Ordinance.

This project <u>IS NOT a</u> Special Purpose Local Option Sales Tax (SPLOST) Project. See paragraph 2.22 for M/WBE participation goals.

SECTION I INSTRUCTIONS TO BIDDERS

1.1 **Purpose:** The purpose of this document is to provide general and specific information for use in submitting a bid to supply Chatham County with equipment, supplies, and/or services as described herein. All bids are governed by the <u>Code of Chatham County</u>, Chapter 4, Article IV, and the laws of the State of Georgia.

1.2 How to Prepare Bids: All bids shall be:

- a. Prepared on the forms enclosed herewith, unless otherwise prescribed, and all documents must be submitted.
- b. Typewritten or completed with pen and ink, signed by the business owner or authorized representative, with all erasures or corrections initialed and dated by the official signing the bid. ALL SIGNATURE SPACES MUST BE SIGNED.

Bidders are encouraged to review carefully all provisions and attachments of this document prior to submission. Each bid constitutes an offer and may not be withdrawn except as provided herein.

1.3 **How to Submit Bids:** All bids shall be:

- a. An original and <u>duplicate</u> copy must be submitted in a sealed opaque envelope, plainly marked with the bid number and title, date and time of bid opening, and company name.
- b. Mailed or delivered as follows in sufficient time to ensure receipt by the Purchasing Director on or before the time and date specified above.

Chatham County Purchasing and Contracting Purchasing Director 1117 Eisenhower Drive Suite C Savannah, Georgia 31406.

BIDS NOT RECEIVED BY THE TIME AND DATE SPECIFIED WILL NOT BE OPENED OR CONSIDERED.

1.4 **How to Submit an Objection:** Objections from bidders to this invitation to bid and/or these specifications should be brought to the attention of the County Purchasing Director in the following manner:

- a. When a pre-bid conference is scheduled, bidders shall either present their oral objections at that time or submit their written objections at least two (2) days prior to the scheduled pre-bid conference.
- b. When a pre-bid conference is not scheduled, the bidder shall submit any objections he may have in writing not less than five (5) days prior to the opening of the bid.
- c. The objections contemplated may pertain to form and/or substance of the invitation to bid documents. Failure to object in accordance with the above procedure will constitute a waiver on the part of the business to protest this invitation to bid.

1.5 Not Used.

- 1.6 **Errors in Bids:** Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids. Failure to do so will be at the bidder's own risk. In case of error in extension of prices in the bid, the unit price will govern.
- 1.7 **Standards for Acceptance of Bid for Contract Award:** The County reserves the right to reject any or all bids and to waive any irregularities or technicalities in bids received whenever such rejection or waiver is in the best interest of the County. The County reserves the right to reject the bid of a bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or a bid from a bidder whom investigation shows is not in a position to perform the contract.
- 1.8 **Bid Tabulation:** Tabulations for all bids will be posted for thirty (30) days after the bid opening in the Office of Purchasing and Contracting, 1117 Eisenhower Drive, Suite C, Savannah, Georgia 31406 or can be reviewed on the Purchasing web site 24/48 hours after opening at http://purchasing.chathamcounty.org.
- 1.9 **Bidder:** Whenever the term "bidder" is used it shall encompass the "person," "business," "contractor," "supplier," "vendor," or other party submitting a bid or proposal to Chatham County in such capacity before a contract has been entered into between such party and the County.
- 1.10 **Responsible / Responsive Bidder:** *Responsible Bidder* means a person or entity that has the capability in all respects to perform fully and reliably the contract requirements. *Responsive Bidder* means a person or entity that has submitted a bid or proposal that conforms in all material respects to the requirements set forth in the invitation for bids or request for proposals.
- 1.11 **Compliance with Laws:** The bidder and/or contractor shall obtain and maintain all

licenses, permits, liability insurance, workman's compensation insurance and comply with any and all other standards or regulations required by federal, state or County stature, ordinances and rules during the performance of any contract between the contractor and the County. Any such requirement specifically set forth in any contract document between the contractor and the County shall be supplementary to this section and not in substitution thereof.

- 1.12 **Contractor:** Contractor or subcontractor means any person or business having a contract with Chatham County. The Contractor/Vendor of goods, material, equipment or services certifies that they will follow equal employment opportunity practices in connection with the awarded contract as more fully specified in the contract documents.
- 1.13 Local Preference: The local preference policy was amended January 2016 under the new purchasing ordinance. This Ordinance does not apply to construction contracts. However, contractors are encouraged to apply the same method when awarding bids to local and local M/WBE businesses whenever possible in order to promote growth in Chatham County's economy. NOTE: Local Preference does not apply to Public Works Construction contracts.
- 1.14 **Debarred Firms and Pending Litigation:** Any potential proposer/firm listed on the Federal or State of Georgia Excluded Parties Listing (Barred from doing business) **will not** be considered for contract award. Proposers **shall disclose** any record of pending criminal violations (Indictment) and/or convictions, pending lawsuits, etc., and any actions that may be a conflict of interest occurring within the past five (5) years. Any proposer/firm previously defaulting or terminating a contract with the County will not be considered.
 - ** All bidders or proposers are to read and complete the Disclosure of Responsibility Statement enclosed as an Attachment to be returned with response. Failure to do so may result in your solicitation response being rejected as non-responsive.

Bidder acknowledges that in performing contract work for the Board, bidder shall not utilize any firms that have been a party to any of the above actions. If bidder has engaged any firm to work on this contract or project that is later debarred, Bidder shall sever its relationship with that firm with respect to the Board contract.

- 1.15 **Performance Evaluation:** On 11 April 2008, the Chatham County Board of Commissioners approved a change to the County Purchasing Ordinance requiring Contractor/Consultant Performance Evaluations, as a minimum, annually, prior to contract anniversary date.
 - Should Contractor/Consultant performance be unsatisfactory, the appointed County Project Manager for the contract may prepare a Contractor/Consultant Complaint Form or a Performance Evaluation to the County Purchasing Director.
- 1.16 **Payment of Taxes**: No contract shall be awarded unless all real and personal property

- taxes have been paid by the successful contractor and/or subcontractors as adopted by the Board of Commissioners on 8 April 1994.
- 1.17 **State Licensing Board for General Contractors:** Pursuant to Georgia law, the following types of contractors must obtain a license from the State Licensing Board of Residential and General Contractors by <u>1 July 2008:</u>
 - *Residential Basic Contractor (Contractor work relative to detached one-family and two-family residences and one-family townhouses not over three stories in height).
 - *Residential Light Commercial Contractor (Contractor work or activity related to multifamily and multiuse light commercial buildings and structures).
 - *General Contractor (Contractor work or activity that is unlimited in scope regarding any residential or commercial projects).
- 1.18 **Immigration:** On 1 July 2008, the Georgia Security and Immigration Compliance Act (SB 529, Section 2) became effective. Contractors and subcontractors entering into a contract or performing work must sign an affidavit that he/she has used the E-Verify System. E-Verify is a no-cost federal employment verification system to insure employment eligibility. Affidavits are enclosed in this solicitation. You may download M-274 Handbook for Employers at http://www.dol.state.ga.us/spotlight/employment/rules. You may go to http://www.uscis.gov. to find the E-Verify information.

Systematic Alien Verification for Entitlements (SAVE) Program: O.C.G.A. 50-36-1, required Georgia counties to comply with the federal Systematic Alien Verification for Entitlements (SAVE) Program. SAVE is a federal program used to verify that applicants for certain "public benefits are legally present in the United States. Contracts with the County are considered "public benefits. Therefore, the successful bidder will be required to provide the Affidavit Verifying Status for Chatham County Benefit Application prior to receiving any County contract. The affidavit is included as part of this bid package but is only required of the successful bidder.

Protection of Resident Workers: Chatham County Board of Commissioners actively supports the Immigration and Nationality Act (IN) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the IN, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Contractor shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment.

1.19 **Surcharge:** Unless otherwise stated in this bid, all prices quoted by the contractor/vendor

must be F.O.B. Chatham County, Savannah, GA. with all delivery handling, surcharges, and other charges included in the bid price. Failure to do so may cause rejection of the bid. The County will not pay additional surcharges.

SECTION II GENERAL TERMS, CONDITIONS AND EXCEPTIONS

- 2.1 **Specifications:** Any obvious error or omission in specifications shall not inure to the benefit of the bidder but shall put the bidder on notice to inquire of or identify the same from the County. Whenever herein mentioned is made of any article, material or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, ASTM regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed to be the minimum requirements of these specifications.
- 2.2 **Multiple Bids:** No vendor will be allowed to submit more than one (1) bid. Any alternate proposals must be brought to the Purchasing Director's attention during the Pre-bid Conference or submitted in writing at least five (5) days preceding the bid opening date.
- 2.3 Not Used.
- 2.4 **Prices to be Firm:** Bidder warrants that bid prices, terms and conditions quoted in his bid will be firm for acceptance for a period of sixty (60) days from bid opening date, unless otherwise stated in the bid.
- 2.5 **Completeness:** All information required by Invitation for Bids/Proposals must be completed and submitted to constitute a proper bid or proposal.
- Quality: All materials, or supplies used for the construction necessary to comply with this proposal shall be of the best quality, and of the highest standard of workmanship. Workmanship employed in any construction, repair, or installation required by this proposal shall be of the highest quality and meet recognized standards within the respective trades, crafts and of the skills employed.
- 2.7 **Guarantee:** Unless otherwise specified by the County, the bidder shall unconditionally guarantee the materials and workmanship on all material and/or services. If, within the guarantee period, any defects occur which are due to faulty material and or services, the contractor at his expense, shall repair or adjust the condition, or replace the material and/or services to the complete satisfaction of the County. These repairs, replacements or adjustments shall be made only at such time as will be designated by the County as being least detrimental to the operation of County business.
- 2.8 **Liability Provisions:** Where bidders are required to enter or go onto Chatham County property to take measurements or gather other information in order to prepare the bid or proposal as requested by the County, the bidder shall be liable for any injury, damage or

loss occasioned by negligence of the bidder, his agent, or any person the bidder has designated to prepare the bid and shall indemnify and hold harmless Chatham County from any liability arising therefrom. The contract document specifies the liability provisions required of the successful bidder in order to be awarded a contract with Chatham County.

- 2.9 Cancellation of Contract: The contract may be canceled or suspended by Chatham County in whole or in part by written notice of default to the Contractor upon non-performance or violation of contract terms. An award may be made to the next low bidder, for articles and/or services specified or they may be purchased on the open market and the defaulting Contractor (or his surety) shall be liable to Chatham County for costs to the County in excess of the defaulted contract prices. See the contract documents for complete requirements.
- 2.10 **Patent Indemnity:** Except as otherwise provided, the successful bidder agrees to indemnify Chatham County and its officers, agents and employees against liability, including costs and expenses for infringement upon any letters patent of the United States arising out of the performance of this Contract or out of the use or disposal for the account of the County of supplies furnished or construction work performed hereunder.
- 2.11 **Certification of Independent Price Determination:** By submission of this bid, the bidder certifies, and in the case of a 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 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 submit a bid for the purpose or restricting competition.
- 2.12 **Award of Contract:** The contract, if awarded, will be awarded to that responsible bidder whose bid/proposal will be most advantageous to Chatham County, price and other factors considered. The Board of Commissioners will make the determination as to which bid or proposal that serves as the best value to Chatham County.
- 2.13 **Procurement Protests:** Objections and protests to any portion of the procurement process or actions of the County staff may be filed with the Purchasing Director for review and resolution. The <u>Chatham County Purchasing Ordinance</u>, <u>Part 9</u>, <u>Vendor Disputes</u> shall govern the review and resolution of all protests.

Qualification of Business (Responsible Bidder or Proposer): A responsible bidder or proposer is defined as one who meets, or by the date of the bid acceptance can meet, certifications, all requirements for licensing, insurance, and registrations, or other documentation required by the Design Professional engaged to develop Scope of Work, specifications and plans. These documents will be listed in the Special Conditions further on in this solicitation. Chatham County has the right to require any or all bidders to submit documentation of the ability to perform, provide, or carry out the service or provide the product requested.

Chatham County has the right to disqualify the bid or proposal of any bidder or proposer as being unresponsive or unresponsible whenever such bidder/proposer cannot document the ability to deliver the requested product.

2.15 **Chatham County Tax Certificate Requirement:** A current Chatham County or municipal business license (within the State of Georgia) is required unless otherwise specified. A firm need not have a Chatham County Business License prior to submitting a proposal. However, a license must be obtained by the successful vendor prior to award of contract.

Please contact the Chatham County Department of Building Safety and Regulatory Services at (912) 201-4300 for additional information.

NOTE: No contract shall be awarded unless all real and personal property taxes have been paid by the successful contractor and/or subcontractors as adopted by the Board of Commissioners on 8 April 1994.

2.16 **Insurance Provisions, General:** The selected contractor shall be required to procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Bid.

It is every contractor's responsibility to provide the County Purchasing and Contracting Division current and up-to-date Certificates of Insurance for multiple year contracts before the end of each term. Failure to do so may be cause for termination of contract.

2.16.1 General Information that shall appear on a Certificate of Insurance:

Name of the Producer (Contractor's insurance Broker/Agent).

Companies affording coverage (there may be several).

Name and Address of the Insured (this should be the Company or Parent of the firm Chatham County is contracting with).

A Summary of all current insurance for the insured (includes effective dates of coverage).

A brief description of the operations to be performed, the specific job to be

performed, or contract number. Certificate Holder (This is to always include Chatham County).

Chatham County as an Additional Insured: Chatham County invokes the defense of sovereign immunity. In order not to jeopardize the use of this defense, the County **is not** to be included as an Additional Insured on insurance contracts.

2.16.2 **Minimum Limits of Insurance** to be maintained for the duration of the contract:

- a. **Commercial General Liability:** Provides protection against bodily injury and property damage claims arising from operations of a Contractor or Tenant. This policy coverage includes: premises and operations, use of independent contractors, products/completed operations, personal injury, contractual, broad form property damage, and underground, explosion and collapse hazards. Minimum limits: \$1,000,000 bodily injury and property damage per occurrence and annual aggregate.
- b. Worker's Compensation and Employer's Liability: Provides statutory protection against bodily injury, sickness or disease sustained by employees of the Contractor while performing within the scope of their duties. Employer's Liability coverage is usually included in Worker's Compensation policies, and insures common law claims of injured employees made in lieu of or in addition to a Worker's Compensation claim. Minimum limits: \$500,000 for each accident, disease policy limit, disease each employee and Statutory Worker's Compensation limit.
- c. **Business Automobile Liability:** Coverage insures against liability claims arising out of the Contractor's use of automobiles. Minimum limit: \$1,000,000 combined single limit per accident for bodily injury and property damage. Coverage should be written on an Any Auto basis.

2.16.3 Special Requirements:

- a. Claims-Made Coverage: The limits of liability shall remain the same as the occurrence basis, however, the Retroactive date shall be prior to the coincident with the date of any contract, and the Certificate of Insurance shall state the coverage is claims-made. The Retroactive date shall also be specifically stated on the Certificate of Insurance.
- b. **Extended Reporting Periods**: The Contractor shall provide the County with a notice of the election to initiate any Supplemental Extended Reporting Period and the reason(s) for invoking this option.
- c. **Reporting Provisions:** Any failure to comply with reporting provisions of

the policies shall not affect coverage provided in relation to this request.

- d. **Cancellation:** Each insurance policy that applies to this request shall be endorsed to state that it shall not be suspended, voided, or canceled, except after thirty (30) days prior to written notice by certified mail, return receipt requested, has been given to the County.
- e. **Proof of Insurance:** Chatham County shall be furnished with certificates of insurance and with original endorsements affecting coverage required by this request. The certificates and endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All certificates of insurance are to be submitted prior to, and approved by, the County before services are rendered. The Contractor must ensure Certificate of Insurance is updated for the entire term of the Contract.
- f. **Insurer Acceptability:** Insurance is to be placed with an insurer having an A.M. Best's rating of A and a five (5) year average financial rating of not less than V. If an insurer does not qualify for averaging on a five year basis, the current total Best's rating will be used to evaluate insurer acceptability.
- g. **Lapse in Coverage:** A lapse in coverage shall constitute grounds for contract termination by the Chatham County Board of Commissioners.
- h. **Deductibles and Self-Insured Retention**: Any deductibles or self-insured retention must be declared to, and approved by, the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as related to the County, its officials, officers, employees, and volunteers; or the Contractor shall procure a bond guaranteeing payment of related suits, losses, claims, and related investigation, claim administration and defense expenses.

2.16.4 Additional Coverage for Specific Procurement Projects:

a. **Professional Liability:** Insure errors or omission on behalf of architects, engineers, attorneys, medical professionals, and consultants.

Minimum Limits:
Coverage Requirement:

\$1 million per claim/occurrence If claims-made, retroactive date must precede or coincide with the contract effective date or

the date of the Notice to Proceed. The professional <u>must state</u> if tail coverage has been purchased and the duration of the

coverage.

- b. **Builder's Risk:** (For Construction or Installation Contracts) Covers against insured perils while in the course of construction.

 <u>Minimum Limits:</u> All-Risk coverage equal 100% of contract value <u>Coverage Requirements:</u> Occupancy Clause permits County to use the facility prior to issuance of Notice of Substantial Completion.
- 2.17 **Compliance with Specification Terms and Conditions:** The Invitation to Bid, Legal Advertisement, General Conditions and Instructions to Bidders, Specifications, Special Conditions, Vendor's Bid, Addendum, and/or any other pertinent documents form a part of the bidders proposal or bid and by reference are made a part hereof.
- 2.18 **Signed Bid Considered Offer:** The signed bid shall be considered an offer on the part of the bidder, which offer shall be deemed accepted upon approval by the Chatham County Board of Commissioners, Purchasing Director or his designee. In case of a default on the part of the bidder after such acceptance, Chatham County may take such action as it deems appropriate, including legal action for damages or lack of required performance.
- 2.19 **Notice to Proceed:** The successful bidder or proposer shall not commence work under this Invitation to Bid until a written contract is awarded and a Notice to Proceed is issued by the Purchasing Director or his designee. If the successful bidder does commence any work or deliver items prior to receiving official notification, he does so at his own risk.
- 2.20 **Payment to Contractors:** Instructions for invoicing the County for products delivered to the County are specified in the contract document.
 - a. Questions regarding payment may be directed to the Finance Department at (912) 652-7900 or the County's Project Manager as specified in the contract documents.
 - b. Contractors will be paid the agreed upon compensation upon satisfactory delivery of the products or completion of the work as more fully described in the contract document.
 - c. Upon completion of the work or delivery of the products, the Contractor will provide the County with an affidavit certifying all suppliers, persons or businesses employed by the Contractor for the work performed for the County have been paid in full.
 - d. Chatham County is a tax exempt entity. Every contractor, vendor, business or person under contract with Chatham County is required by Georgia law to pay State sales or use taxes for products purchased in Georgia or transported into Georgia and sold to Chatham County by contract. Please consult the State of Georgia, Department of Revenue, Sales and Use Tax

Unit in Atlanta (404) 656-4065 for additional information.

2.21 **Not Used**

- 2.22 The Chatham County Board of Commissioners has adopted an aggressive program that establishes goals for minority/woman, small and disadvantaged business participation in construction, professional services, and general procurement.
 - a. The Chatham County Board of Commissioners under Georgia law may reject any bid as non-responsive if they feel a bidder did not exercise "Good Faith Effort in obtaining the goal established for M/WBE participation.
 - b. The Chatham County Board of Commissioners adopted a policy establishing goals oriented to increase participation of minority and women owned businesses, through M/WBE certification and development. In order to accurately document participation, businesses submitting bids, quotes or proposals are encouraged to report ownership status. A bidder or vendor that is certified by any agency of the Federal Government or State of Georgia may submit a copy of their certification with their bid as proof of qualifications. Bidders that intend to engage in joint ventures or utilize subcontractors must submit to the County Contracts Administrator, a report on Minority/Women Business Enterprise participation.

Goals established for this project is 12% MBE/5% WBE.

- c. A Minority/Women Business Enterprise (M/WBE) is a business concern that is at least 51% owned by one or more minority/women individuals and whose daily business operations are managed and directed by one (1) or more of the minority/female owners.
- 2.23 Bidders or proposers are required to make a **Good Faith Effort**, where subcontracting is to be utilized in performing the contract, to subcontract with or purchase supplies from qualified M/WBE's. Bidders or proposers are required to state if they intend to subcontract any part of the work. Goals will be established for each contract at the onset. **Forms** requiring the signatures of bidders or proposers are enclosed as **Attachments** and must be completed and returned with your bid response. If forms are not completed and submitted, the bid may be considered <u>nonresponsive</u>.

Each bidder or proposer is required to maintain records of such efforts in detail adequate to permit a determination of compliance with these requirements. All contracts will reflect **Good Faith Efforts** and reporting requirements for the term of the contract. The County particularly urges general contractors to give emphasis to subcontracting with local area firms.

For information on the program or M/WBE contractors/vendors please contact Connell C. Heyward, Chatham County Minority and Women Business Coordinator, 124 Bull Street,

- Suite 310, Savannah, Georgia 31401, (912) 652-7926 phone, (912) 652-7849 fax.
- 2.24 **GEORGIA OPEN RECORDS ACT** The responses will become part of the County's official files without any obligation on the County's part. Ownership of all data, materials and documentation prepared for and submitted to Chatham County in response to a solicitation, regardless of type, shall belong exclusively to Chatham County and will be considered a record prepared and maintained or received in the course of operations of a public office or agency and subject to public inspection in accordance with the Georgia Open Records Act, Official Code of Georgia Annotated, Section 50-18-70, et. Seq., unless otherwise provided by law.

Responses to RFP's shall be held confidential from all parties other than the County until after the contract is awarded by the Board of Commissioners.

The vendor and their bid price in response to the ITB will be read aloud at public bid openings. After Bid Tabulations, the ITB shall be available for public viewing.

Chatham County shall not be held accountable if material from responses is obtained without the written consent of the vendor by parties other than the County, at any time during the solicitation evaluation process.

- 2.25 **GEORGIA TRADE SECRET ACT of 1990 -** In the event a Bidder/Proposer submits trade secret information to the County, the information must be clearly labeled as a Trade Secret. The County will maintain the confidentiality of such trade secrets to the extent provided by law.
- 2.26 **CONTRACTOR RECORDS** -The Georgia Open Records Act is applicable to the records of all contractors and subcontractors under contract with the County. This applies to those specific contracts currently in effect and those which have been completed or closed for up to three (3) years following completion. Again, this is contract specific to the County contracts only.
- 2.27 **EXCEPTIONS-**All proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Georgia Open Records Act except as provided below:
 - a. Cost estimates relating to a <u>proposed</u> procurement transaction prepared by or for a public body shall not be open to public inspection.
 - b. Any competitive sealed bidding bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening of all bids but prior to award, except in the event that the County decides not to accept any of the bids and to rebid the contract. Otherwise, bid records shall be open to public inspection only after award of the contract. Any competitive negotiation

offer or, upon request, shall be afforded the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed but prior to award except in the event that the County decides not to accept any of the proposals and to reopen the contract. Otherwise, proposal records shall be open to the public inspection only after award of the contract except as provided in paragraph "c" below. Any inspection of procurement transaction records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.

- c. Trade secrets or proprietary information submitted by a bidder, offer or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Georgia Open Records Act; however, the bidder, offer or contractor must invoke the protections of this section prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and state the reasons why protection is necessary.
- d. Nothing contained in this section shall be construed to require the County, when procuring by "competitive negotiation" (Request for Proposal), to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous to the County.

2.28 Not Used

SECTION III ADDITIONAL CONDITIONS

- 3.1 <u>METHOD OF COMPENSATION</u>. The compensation provided for herein shall include all claims by the CONTRACTOR for all costs incurred by the CONTRACTOR in the conduct of the Project as authorized by the approved Project Compensation Schedule and this amount shall be paid to the CONTRACTOR after receipt of the invoice and approval of the amount by the COUNTY. The COUNTY shall make payments to the CONTRACTOR within thirty (30) days from the date of receipt of the CONTRACTOR's acceptable statement on forms prepared by the CONTRACTOR and approved by the COUNTY.
- 3.2 **SURETY REQUIREMENTS and Bonds: (check where applicable)**
- A. Such bidder shall post a bid bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 5% of the bid price.
- B. Contractor(s) shall post a payment/performance bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 100% of the bid price if awarded the purchase. Such bond(s) are due prior to contract execution as a guarantee that goods meet

specifications and will be delivered per contract. Such bonds will also guarantee quality performance of services and timely payment of invoices to any subcontractors.

- __ C. Whenever a bond is provided, it shall be executed by a surety authorized to do business in the State of Georgia and approved by Chatham County.
 - D. Bidder acknowledges Chatham County's right to require a Performance and Payment Bond of a specific kind and origin. Performance Bond means a bond with good and sufficient surety or sprites for the faithful performance of the contract and to indemnify the governmental entity for any damages occasioned by a failure to perform the same within the prescribed time. Such bond shall be payable to, in favor of, and for the protection of the governmental entity for which the work is to be done. Payment Bond means a bond with good and sufficient surety or sureties payable to the governmental entity for which the work is to be done and intended for the use and protection of all subcontractors and all persons supplying labor, materials, machinery, and equipment in the prosecution of the work provided for in the public works construction contract.
- E. Forfeit the amount of the Bid Bond if he/she fails to enter into a contract with Chatham County to do and/or furnish everything necessary to provide service and/or accomplish the work stated and/or specified in this bid proposal for the bid amount, and;

3.3 **AUDITS AND INSPECTIONS:**

At any time during normal business hours and as often as the County may deem necessary, the Contractor and his subcontractors shall make available to the County and/or representatives of the Chatham County Department of Internal Audit for examination all of its records with respect to all matters covered by this Contract. It shall also permit the County and/or representatives of the Department of Internal Audit to audit, inspect, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Contract. All documents to be audited shall be available for inspection at all reasonable times in the main offices of the County or at the offices of the Contractor as requested by the County.

3.4 WARRANTY REQUIREMENTS:

- a. Provisions of item 2.7 apply.
- b. Warranty required.
- X 1. Standard warranty shall be offered with bid.
 - 2. Extended warranty shall be offered with bid. The cost of the extended

warranty will be listed separately on the bid sheet.

| 3.5 | TERMS OF | CONTRACT: (| check where | applicable) |): |
|-----|----------|-------------|-------------|-------------|----|
|-----|----------|-------------|-------------|-------------|----|

- X a. Annual Contract (With renewal options for four (4) additional one (1) year terms
 - all parties agree)
 - b. One-time Purchase
 - c. Other

CONVERSATIONS OR CORRESPONDENCE REGARDING THIS SOLICITATION OR REPORT BETWEEN PROSPECTIVE OFFERORS AND PERSONS OUTSIDE THE CHATHAM COUNTY PURCHASING OFFICE WILL NOT BE CONSIDERED OFFICIAL OR BINDING UNLESS OTHERWISE SPECIFICALLY AUTHORIZED WITHIN THIS DOCUMENT.

The undersigned bidder or proposer certifies that he/she has carefully read the preceding list of instructions to bidders and all other data applicable hereto and made a part of this invitation; and, further certifies that the prices shown in his/her bid/proposal are in accordance with all documents contained in this Invitation for Bids/ Proposals package, and that any exception taken thereto may disqualify his/her bid/proposal.

| | ertify that I, the under the provisions of the | , | have read | the instruction | ns to bidder and ag | ree to |
|-------------|---|---|-----------|-----------------|---------------------|--------|
| | day of | |) | | | |
| BY | | | | | | |
| SIGNATUR | | | | | | |
| TITLE | | | _ | | | |
| COMPANY | , | | _ | | | |
| Phone / Fax | No. | | _ | | | |

CHATHAM COUNTY, GEORGIA SURETY REQUIREMENTS

A Bid Bond for five percent (5%) of the amount of the bid <u>is not</u> required to be submitted with each bid.

A Performance Bond for one hundred percent (100%) of the bid **shall not** be required of the successful bidder.

The Bidder certifies that he/she has examined all documents contained in this bid package, and is familiar with all aspects of the proposal and understands fully all that is required of the successful bidder. The Bidder further certifies that his/her bid shall not be withdrawn for thirty (30) days from the date on which his bid is publicly opened and read.

The Bidder agrees, if awarded this bid, he/she will:

- A. Furnish, upon receipt of an authorized Chatham County Purchase Order, all items indicated thereon as specified in this bid proposal for the bid amount, or;
- B. Enter a contract with Chatham County to do and/or furnish everything necessary to provide the service and/or accomplish the work as stated and/or specified in this bid proposal for the bid amount, and;
- C. Furnish, if required, a Performance Bond, and acknowledges Chatham County's right to require a Performance Bond of a specific kind and origin, and;
- D. Forfeit the amount of the Bid Bond if he/she fails to enter a contract with Chatham County as stated in (B) above, within fifteen (15) days of the date on which he/she is awarded the bid, and/or;
- E. Forfeit the amount of the Performance Bond if he/she fails to execute and fulfill the terms of the contract entered. The amount of forfeiture shall be:
 - 1. The difference between his/her bid and the next lowest, responsible bid that has not expired or been withdrawn, or;
 - 2. The difference between his/her bid and the amount of the lowest, responsible bid received as a result of rebidding, including all costs related to rebidding.

| COMPANY | DATE | |
|------------------|-------|--|
| SIGNATURE | TITLE | |
| TELEPHONE NUMBER | | |

ANNUAL CONTRACT FOR THE TRANSPORTATION AND DELIVERY OF ELECTION EQUIPMENT FOR THE CHATHAM COUNTY BOARD OF ELECTIONS

SPECIFICATIONS FOR:

BID NO. 17-0039-5

4.1 GENERAL SPECIFICATIONS:

The purpose of the bid is to solicit competitive bids from qualified contractors to provide transportation and delivery services on the election equipment for the Chatham County Board of Elections located at 1117 Eisenhower Drive, Suite E, Savannah, Georgia. For additional information concerning these specifications, please contact *ONLY* Ms. Jean Bradanick, Procurement Specialist, at (912) 790-1619. Bidders are not to contact any County Department directly. Detailed specifications are as follows:

4.2 CONTRACT SPECIFICATIONS:

- 4.2.1 Chatham County reserves the right to change equipment requirements, site requirements, and/or service frequency at any time during the contract duration. Any price increases or decreases will need to be approved by the Board of Commissioners in the form of a change order to the contract.
- 4.2.2 Contractor will be required to pick-up all election equipment from and return all election equipment to the Chatham County Elections Board warehouse, located at 1117 Eisenhower Drive, Savannah, Georgia, 31406. The Elections Board warehouse is located in the rear of the Chatham County Citizens Service Center.
- 4.2.3 All election equipment will be transported with "inside" delivery to each designated precinct, as specified in Section 4.3, no later 12:00 noon the day before each scheduled election. Contractor will place and lock (if applicable) equipment in the specified storage area at each precinct and will make a record of the location.
- 4.2.4 The number of elections, and the dates, will be forecast for each year of the contract but are not guaranteed. The Contractor will be notified in advance of each election as soon as it is scheduled.
 - Election Board staff will meet with Contractor a month in advance of any scheduled (by Mandated dates) Election to brief Contractor of all known requirements. Contractor will be immediately notified of any "recall" election once date is established.
- 4.2.5 Specific equipment to be transported and delivered to each precinct site will vary according to the type of election to be conducted and precinct size. Successful Contractor will be provided with a list of precincts, precinct representatives and

phone numbers, delivery requirements for each precinct, precinct specific instructions, precinct keys, and a warehouse key seven (7) days in advance of each scheduled election. It will be the responsibility of the Contractor to load equipment, make delivery and pick-up arrangements with each precinct representative, and to secure equipment (if required) at each precinct. Delivery of equipment must be completed by 12:00 noon on the day before the election. Contractor will also be responsible for properly securing the warehouse and activating the security system each time it is accessed. The name and location of each precinct is included in Section 4.3 of this document. All keys shall be accounted for and returned accordingly. All precinct keys shall be returned to the Elections Supervisor prior to 12:00 noon the day before the election along with a "checklist" of the equipment delivered and stored at each precinct. The Warehouse key shall be returned to the Elections Board Supervisor upon completion of the return of all election equipment.

Successful Contractor will immediately notify Chatham County Elections Board's Assistant Supervisor at (912) 201-4377, if poll representative "does not show" for any schedule delivery or pick-up and will attempt to immediately contact poll representative to reschedule. Bidder will state on the Exception sheet of the bid package what charge (if any) will be imposed for missed scheduled delivery or pick-ups due to the "no show of poll representative".

Contractor will be responsible for disconnecting the charging cord attached to each machine when picking up equipment from warehouse. Charging cords will be placed on the top shelf of each storage unit. Contractor will also be responsible for assuring that a power cord is attached to each machine and delivered accordingly. Extra power cords will be provided to Contractor for emergency situations.

Voting machine handling requirements will be demonstrated at the "Mandatory" pre-bid conference.

4.2.6 Election equipment will consist of touch screen voting machines, booths (folding), tables, chairs, "vote here" signs and supply crates. The addition of other equipment will be coordinated with the Contractor. Touch screen voting machines and supply crates are precinct specific and are marked accordingly. Extreme care must be practiced at all times to ensure that the correct machines and crates are delivered to each polling site. Upon conclusion of the election, all voting machine equipment shall be returned to its designated storage location at the Elections Board Warehouse. Voting booths shall be neatly stacked and also placed in their designated area. Current election equipment inventory consists of, but is not limited to:

<u>Description:</u> <u>Measurements:</u>

| Diebold touch screen voting machines * | $(24L \times 24.5W \times 9D)$ |
|--|--------------------------------|
| Folding privacy booths | $(22L \times 25W \times 5D)$ |
| Folding tables | $(72L \times 30W \times 5D)$ |
| Plastic folding chairs | $(30L \times 19W \times 5D)$ |
| Plastic "Vote Here" signs | $(37L \times 25W \times 2D)$ |
| Plastic Poll Supply Crate | (24L x 18W x 16D) |

^{*} Contractor will not be responsible for the programming or tabulation of any elections equipment and will not be responsible for transporting any ballots.

4.2.7 Contractor is only permitted to use enclosed vehicles to transport County owned equipment. Approval must be obtained by Chatham County prior to the use of any and all transportation vehicles. Chatham County reserves the right to periodically inspect any transportation vehicle. If at any time, during the term of the contract, Chatham County deems a transportation vehicle as "unsuitable", "unreliable", "inappropriate", or "unacceptable", it will be the sole responsibility of the Contractor to immediately arrange for alternate transportation acceptable to Chatham County.

Please Note: UNDER NO CIRCUMSTANCE WILL THE CONTRACTOR BE PERMITTED TO STORE "OVER NIGHT" ANY COUNTY OWNED EQUIPMENT INSIDE A TRANSPORTATION VEHICLE. UNLESS THE VEHICLE IS LOCATED AT A SECURE COUNTY FACILITY.

- 4.2.8 Contractor will be required to provide all transportation vehicles and any "hand-trucks" or other equipment necessary to move equipment. Contractor will be solely responsible for any property damage caused by a transportation vehicle or any traffic violations associated with said delivery vehicle and/or its driver(s).
- 4.2.9 Contractor will properly secure all election equipment in transportation vehicle as required to prevent damage. Contractor will be responsible for replacing (at cost) any piece of equipment that is damaged as a direct result of the Contractors negligence or mishandling while transporting or delivering the equipment. Contractor will be permitted to stack equipment in delivery vehicle as long as it is properly secured.

Voting machines can be stacked 5 machines high. It will be the Contractor's responsibility to inspect all machines, prior to stacking, to assure that machines stand is properly retracted so that stacking grooves match.

4.2.10 Prior to transporting any equipment, Contractor will be responsible for inspecting all equipment and will immediately notify the County, in writing, of any

equipment with visible damage or defects.

4.2.11 Contractor will arrange to pick-up all equipment the first day following the election and will continue with due diligence until all equipment is picked up and returned to the Elections Board Warehouse. Equipment return must be completed within 7 days of election. Contractor will be responsible for coordinating pick-up arrangements with precinct representatives. Elections Board staff will inspect all equipment upon its return for damage. Any equipment that has been labeled by staff for repair shall be placed in a visible location and the Elections Board Supervisor shall be notified of the number of units that have been marked for repair.

Contractor will be responsible for replacing (at cost) any piece of equipment that is damaged during the transportation or delivery process.

Election Board is solely responsible for obtaining appraisal and for making all repairs or replacement arrangements for damaged equipment.

- 4.2.12 The Contractor shall furnish all labor, tools, materials, equipment and supervision necessary to perform the scope of services specified herein.
- 4.2.13 Contractor will be required to be available beginning at 6:00 A.M., the day of the election, and continuing until polls close for emergency deliveries.
- **4.3 PRECINCT LOCATIONS:** Listed below is a current listing of all County precincts, identified by District Number, Precinct Number, Site Location, and Address. Specific instructions for each precinct and precinct representatives will be provided to the Contractor prior to each election by the Elections Board Supervisor. BIDDERS SHALL STATE AN ALL INCLUSIVE PRICE FOR EACH PRECINCT THAT WILL BE CHARGED FOR EACH APPLICABLE ELECTION.

| District | Precinct | Site/Location: | Address: |
|----------|----------|--------------------------------------|-----------------------|
| | | | |
| 1 | 1 | First Presbyterian Church | 520 Washington Avenue |
| 1 | 5 | J.E.A. Building | 5111 Abercorn Street |
| 1 | 6 | Central Church of Christ | 632 Stephenson Avenue |
| 1 | 8 | Grace United Methodist Church | 6412 Waters Avenue |

| District | Precinct | Site/Location: | Address: |
|----------|----------|---|-----------------------------|
| 1 | 9 | Immanuel Baptist Church | 7375 Hodgson Memorial Drive |
| 1 | 10 | Isle of Hope School | 100 Parkersburg Road |
| 1 | 12 | Isle of Hope Baptist Church | 22 Rose Avenue |
| 1 | 13 | The Sanctuary | 8912 Whitefield Avenue |
| 1 | 14 | St. Luke United Methodist | 9114 Whitefield Avenue |
| 1 | 16 | Ferguson Avenue Baptist Church | 10050 Ferguson Avenue |
| 1 | 17 | Islands Christian Church | 4601 US Highway 80 East |
| 2 | 2 | Blackshear Community Center | 939 Wheaton Street |
| 2 | 3 | W.W. Law Center | 909 East Bolton Street |
| 2 | 4 | Community Church | 1402 Harmon Street |
| 2 | 5 | Holy Spirit Lutheran Church | 622 East 37th Street |
| 2 | 6 | Eli Whitney Complex | #2 Laura Street |
| 2 | 7 | Christ Community Church at Morningside | 1805 East Gwinnett Street |
| 2 | 9 | Salvation Army | 3000 Bee Road |
| 2 | 11 | Stillwell Towers | 5100 Waters Avenue |
| 2 | 12 | Williams Court | 1900 Lincoln Street |
| 3 | 1 | "Old" Chatham County Courthouse | 124 Bull Street |
| 3 | 2 | Rose of Sharon | 322 East Taylor Street |
| 3 | 3 | Savannah High School | 400 Pennsylvania Avenue |

| District | Precinct | Site/Location: | Address: |
|----------|----------|------------------------------|-----------------------|
| | | | |
| 3 | 4 | First African Baptist Church | 402 Treat Street |
| 3 | 5 | Aldersgate Youth Center | 2023 Tennessee Avenue |

| 3 | 8 | Jenkins High School | 1800 East DeRenne Avenue |
|---|----|---------------------------------------|------------------------------|
| 3 | 9 | The Connexion Church | 5411 Skidaway Road |
| 3 | 10 | Bible Baptist Church | 4700 Skidaway Road |
| 3 | 11 | Southside Baptist Church | 5502 Skidaway Road |
| 3 | 12 | Thunderbolt Municipal Complex | 2821 River Drive |
| 3 | 13 | New Covenant Seventh Day Adventist | 5100 LaRoche Avenue |
| 3 | 14 | Oglethorpe Charter Academy | 7202 Central Avenue |
| 3 | 15 | Eli Whitney School | #2 Laura Street |
| 4 | 2 | Frank Murray Community Center | 169 Whitemarsh Island Road |
| 4 | 4 | Lighthouse Baptist Church | 401 Quarterman Drive |
| 4 | 5 | Saint Francis Episcopal Church | 590 Walthour Road |
| 4 | 6 | Islands First Baptist Church | 6613 Johnny Mercer Boulevard |
| 4 | 7 | Wilmington Island Methodist | 195 Wilmington Island Road |
| 4 | 8 | Wilmington Is. Presbyterian Church | 450 North Cromwell Road |
| 4 | 10 | Guard House Community Center | 31 Van Horne Drive |
| 4 | 11 | Tybee School Cafeteria | 204 Fifth Street |

| 4 | 12 | Saint Peters Episcopal Church | 3 Westridge Road |
|---|----|---|------------------------------|
| 4 | 13 | Skidaway Island Presbyterian Church | 50 Diamond Causeway |
| 4 | 14 | Skidaway Island Methodist Church | 54 Diamond Causeway |
| 4 | 15 | Skidaway Island State Park | 52 Diamond Causeway |
| 5 | 1 | Bartlett Middle School | 207 Montgomery Crossroads |
| 5 | 2 | Senior Citizens Center | 3025 Bull Street |
| 5 | 3 | Butler Presbyterian Education Building | 603 West Victory Drive |
| 5 | 5 | Liberty City Community Center | 1401 Mills B. Lane Boulevard |
| 5 | 6 | Seed Church | 1950 Chatham Parkway |
| 5 | 7 | Elks Lodge | 183 Wilshire Boulevard |
| 5 | 8 | Savannah Primitive Baptist Church | 309 Tibet Avenue |

| 5 | 10 | Jonesville Baptist Church | 5201 Montgomery Road |
|---|----|----------------------------------|----------------------------|
| 5 | 11 | Largo Tibet School | 430 Tibet Avenue |
| 6 | 1 | White Bluff Presbyterian Church | 10710 White Bluff Road |
| 6 | 2 | Windsor Forest Baptist School | 12521 White Bluff Road |
| 6 | 3 | Crusader Community Center | 81 Coffee Bluff Villa Road |
| 6 | 5 | Windsor Elementary/Golden Age | 308 Briarcliff Circle |
| 6 | 6 | The Light | 8511 Waters Avenue |
| 6 | 8 | Savannah Commons | 1 Peachtree Drive |
| 6 | 9 | Trinity Lutheran Church | 12391 Mercy Boulevard |

| 6 | 10 | Georgetown Elementary | 1516 King George Boulevard |
|---|----|--------------------------------------|----------------------------|
| 6 | 11 | Coastal Georgia Botanical Gardens | 2 Canebrake Road |
| 7 | 1 | Garden City Senior Center | 78 Varnedoe Avenue |
| 7 | 3 | Preston B. Edwards Gymnasium | 101 Turnberry Street |
| 7 | 4 | Lakeshore Community Center | 100 Lakeshore Boulevard |
| 7 | 5 | Woodlawn Baptist Church | 407 Talmadge Avenue |
| 7 | 6 | Pooler City Hall | 100 SW Highway 80 |
| 7 | 7 | Rothwell Baptist Church | 216 East Rothwell Street |
| 7 | 8 | Bloomingdale Community Center | 202 East Moore Street |
| 7 | 9 | Savannah Holy Church of God | 707 Littleneck Road |
| 7 | 10 | Progressive Recreation | 5321 Ogeechee Road |
| 7 | 11 | Savannah First Seventh Day Adventist | 50 Godley Way |
| 7 | 12 | Pooler Church | 100 Commerce Blvd |
| 7 | 13 | Southside Fire Training Center | 1381 Dean Forest |
| 7 | 14 | Coastal Cathedral Church of God | 275 Berwick Blvd |
| 8 | 1 | Savannah Civic Center | 301 West Oglethorpe Avenue |
| 8 | 2 | Hellenic Center | 14 W Anderson Street |
| 8 | 3 | Silk Hope Baptist Church | 4929 Pineland Drive |

| 8 | 5 | West Broad Street YMCA | 1110 May Street |
|---|---|---|-----------------------------|
| 8 | 6 | Mary Flournoy Golden Age Center | 1001 W. 39th Street |
| 8 | 7 | Woodville-Tompkins Technical Institute | 151 Coach Joe Turner Street |

| 8 | 8 | Resurrection of our Lord Church | 112 Fell Street |
|---|----|--------------------------------------|-------------------------------|
| 8 | 9 | Moses Jackson Center | 1410 Richards Street |
| 8 | 10 | Carver Heights Community Center | 905 Collat Street |
| 8 | 11 | Butler School | 1909 Cynthia Street |
| 8 | 12 | Beach High School | 3001 Hopkins Street |
| 8 | 13 | Savannah Christian School | 1599 Chatham Parkway |
| 8 | 15 | Garden City Recreation Center | 160-B Priscilla D. Thomas Way |

4.4 QUALIFICATIONS:

- 4.4.1 Bids shall be evaluated based on the requirements set forth in this solicitation, which includes bidder responsiveness, capability, past performance and other criteria to determine acceptability such as inspection, testing, quality workmanship, delivery and suitability for this contract.
- 4.4.2 Chatham County may cancel the contract at any time for material breach of contractual obligations or if the Contractor fails to provide satisfactory services by providing the contractor with written notice for cancellation. Should the County exercise its right to cancel the contract for such reasons, the cancellation shall become effective on the date as specified in the notice of cancellation sent to the Contractor.
- 4.4.3 Contractor is required to furnish to Chatham County a list of all employees who will perform services under this contract.
- 4.4.4 Contractor personnel providing services to the County cannot have a criminal history and must not have been convicted of a felony.
- 4.4.5 A criminal background investigation report shall be conducted on each employee by a credible law enforcement agency upon award of contract. Contractor and each employee of the Contractor will be required to sign a "background investigation release form" for Chatham County to keep on file. Contractor will subject new employees to this procedure and will immediately notify Chatham County of the new employee. Chatham County will not be responsible for any fees associated with background checks.

CHATHAM COUNTY, GEORGIA

BID

BID NO. 17-0039-5

ANNUAL CONTRACT FOR THE TRANSPORTATION AND DELIVERY OF ELECTION EQUIPMENT FOR THE CHATHAM COUNTY BOARD OF ELECTIONS

| COST PER PRECINCT (ROUND TRIP) | /PER PRECINCT SITE |
|--------------------------------|---|
| | BUSINESS WITH CHATHAM COUNTY MUST RCHASING.CHATHAMCOUNTY.ORG |
| | |
| NAME/TITLE | |
| COMPANY NAME | |
| ADDRESS | |
| CITY/STATE/ZIP | |
| PHONE/FAX NUMBER | |

EXCEPTION SHEET

If the commodity (ies) and/or service proposed in your Bid is in <u>ANYWAY</u> different from that contained in this proposal, the Bidder is responsible to clearly identify all such differences in the space below. Otherwise, it will be assumed the Bidders' offer is in the total compliance with all aspects of the proposal.

Below are the only differences between my offer and the proposal.

| DATE | SIGNATURE |
|------|-----------|
| | COMPANY |

| I do, do not, propose to subcontract some of the work on this project. I propose to subcontract work to the following subcontractors: NOTE: M/WBE PARTICIPATION. | | | |
|--|--------------|--|--|
| NAME AND ADDRESS | TYPE OF WORK | | |
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SIGNED:____ CONTRACTOR

ATTACHMENT A

DRUG - FREE WORKPLACE CERTIFICATION

THE UNDERSIGNED CERTIFIES THAT THE PROVISIONS OF CODE SECTIONS 50-24-1 THROUGH 50-24-6 OF THE OFFICIAL CODE TO GEORGIA ANNOTATED, RELATED TO THE **DRUG-FREE WORKPLACE**, HAVE BEEN COMPLIED WITH IN FULL. THE UNDERSIGNED FURTHER CERTIFIES THAT:

| 1. | A Drug-Free Workplace will be provided for the employees during the performance of the contract; and |
|---------------|--|
| 2. | Each sub-contractor under the direction of the Contractor shall secure the following written certification: |
| | (CONTRACTOR) certifies to Chatham County that a |
| _ | Vorkplace will be provided for the employees during the performance of this contract NNUAL CONTRACT FOR THE TRANSPORTATION AND DELIVERY OF |
| ELECTION | EQUIPMENT FOR THE CHATHAM COUNTY BOARD OF ELECTIONS |
| (PROJECT) | pursuant to paragraph (7) of subsection (B) of Code Section 50-24-3. Also, the |
| undersigned | further certifies that he/she will not engage in the unlawful manufacture, sale, |
| _ | possession, or use of a controlled substance or marijuana during the performance of |
| the contract. | |
| | |
| CONTRACT | TOR DATE |
| | |

DATE

NOTARY

ATTACHMENT B

PROMISE OF NON-DISCRIMINATION STATEMENT

| Know All Men By These Prese | ce, that I (We), |
|--|--|
| · | Name |
| Title | Name of Bidder |
| Chatham County project proc TRANSPORTATION AND D | deration of the privilege to bid/or propose on the following rement ANNUAL CONTRACT FOR THE ELIVERY OF ELECTION EQUIPMENT FOR THE |
| follows: | D OF ELECTIONS hereby consent, covenant and agree as |
| discriminated against on the bas | from participation in, denied the benefit of or otherwise is of race, color, national origin or gender in connection with the cy or the performance of the contract resulting therefrom; |
| persons seeking to contract or o | licy of this Company to provide equal opportunity to all busines herwise interested with the Company, including those I by racial minorities, and women; |
| aware of, understands and agree | Ve) acknowledge and warrant that this Company has been made is to take affirmative action to provide minority and women mum practicable opportunities to do business with this Company |
| (4) That the promises of non-dithroughout the duration of this | scrimination as made and set forth herein shall be continuing ontract with Chatham County; |
| · · · | scrimination as made and set forth herein shall be and are hereby incorporated by reference in the contract which this Company |
| discrimination as made and set | pany to satisfactorily discharge any of the promises of non- orth above may constitute a material breach of contract entitling et in default and to exercise appropriate remedies including but contract. |
| Signature | Date |

ATTACHMENT C DISCLOSURE OF RESPONSIBILITY STATEMENT

Failure to complete and return this information will result in your bid/offer/proposal being disqualified from further competition as non-responsive.

| C | ist any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract. |
|--------|---|
| f | List any indictments or convictions of any person, subsidiary, or affiliate of this company or offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affects the responsibility of the contractor. |
| I | List any convictions or civil judgments under states or federal antitrust statutes. |
| ŗ | List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract. |
| - I | List any prior suspensions or debarments by any governmental agency. |
| I | List any contracts not completed on time. |
| Ι | ist any penalties imposed for time delays and/or quality of materials and workmanship. |
| | ist any documented violations of federal or any state labor laws, regulations, or tandards, occupational safety and health rules. |
| | |

| I, | , as | |
|------------------------------------|----------------------|----------------------------------|
| Name of individual | | Title & Authority |
| of | , declare und | er oath that |
| Company Name | | |
| the above statements, including ar | ny supplemental resp | onses attached hereto, are true. |
| Signature | | |
| State of | | |
| County of | | |
| Subscribed and sworn to before m | ne on this day | y of |
| 20 by | _ representing him/h | erself to be |
| of the co | ompany named herei | n. |
| | | |
| Notary Public | - | |
| My Commission expires: | | |
| Resident State: | | |
| | | |

DPC Form #45

ATTACHMENT D

CONTRACTOR AFFIDAVIT under O.C.G.A. § 13-10-91(b)(1)

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 on behalf of <u>CHATHAM COUNTY</u> has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

| Federal Work Authorization User Identification N | umber |
|--|--------------------------------|
| Date of Authorization | |
| Name of Contractor | |
| Name of Project | |
| Name of Public Employer | |
| I hereby declare under penalty of perjury that the | foregoing is true and correct. |
| Executed on,, 201 in(city), _ | (state). |
| Signature of Authorized Officer or Agent | |
| Printed Name and Title of Authorized Officer or A | Agent |
| SUBSCRIBED AND SWORN BEFORE ME | |
| ON THIS THE DAY OF | _,201 |
| NOTARY PUBLIC | |
| My Commission Expires: | |

SUBCONTRACTOR AFFIDAVIT under O.C.G.A. § 13-10-91(b)(3)

| 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 under a contract with (name of |
| contractor) on behalf of CHATHAM COUNTY has registered with, is authorized to use and uses |
| the federal work authorization program commonly known as E-Verify, or any subsequent |
| replacement program, in accordance with the applicable provisions and deadlines established in |
| O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the |
| federal work authorization program throughout the contract period and the undersigned |
| subcontractor will contract for the physical performance of services in satisfaction of such |
| contract only with sub-subcontractors who present an affidavit to the subcontractor with the |
| information required by O.C.G.A. § 13-10-91 (b). Additionally, the undersigned subcontractor |
| will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within |
| five (5) business days of receipt. If the undersigned subcontractor receives notice of receipt of an |
| affidavit from any sub-subcontractor that has contracted with a sub-subcontractor to forward, |
| within five (5) business days of receipt, a copy of such notice to the contractor. Subcontractor |
| hereby attests that its federal work authorization user identification number and date of |
| authorization are as follows: |
| |
| |
| Federal Work Authorization User Identification Number |
| |
| Date of Authorization |
| Name of Subcontractor |
| |
| Name of Project |
| Name of Public Employer |
| I hereby declare under penalty of perjury that the foregoing is true and correct. |
| Evaputed on 201 in (city) (ctata) |
| Executed on,, 201 in(city),(state). |
| Signature of Authorized Officer or Agent |
| |
| Drinted Name and Title of Authorized Officer on A cent |
| Printed Name and Title of Authorized Officer or Agent |
| SUBSCRIBED AND SWORN BEFORE ME |
| ON THIS THE DAY OF,201 |
| <u> </u> |
| NOTARY PUBLIC |
| My Commission Expires: |
| |

ATTACHMENT E

BIDDER'S CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

The undersigned certifies, by submission of this proposal or acceptance of this contract, that neither Contractor nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction by any Federal department or agency, State of Georgia, City of Savannah, Board of Education of local municipality. Bidder agrees that by submitting this proposal that Bidder will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the Bidder or any lower tier participant is unable to certify to this statement, that participant shall attach an explanation to this document.

| Certification - the above information is true and completelief. | te to the best of my knowledge and |
|--|------------------------------------|
| (Printed or typed Name of Signatory) | |
| (Signature) | |
| (Date) | |
| NOTE: The penalty for making false statements in offers is END OF DOCUMENT Mod. CC P & C 6/2005 | prescribed in 18 U.S.C. 1001 |

E-1

ATTACHMENT F

Chatham County Minority and Women Business Enterprise Program M/WBE Participation Report

| Name of Bidder: | | | | | |
|------------------|--|-------------------------------|-------------|-------|------------------|
| Name of Project: | | | Bid No: | | |
| M/WBE Firm | Type of Work | Contact Person/ Phone # | City, State | % | MBE or WBE |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| MBE Total | WBE Total | _% | M/WBE Comb | oined | % |
| | ld enter into a formal agr schedule conditioned upo ers. | | | | |
| Signature | | Print | | | |
| Phone () | | | | | |

ATTACHMENT G

Systematic Alien Verification for Entitlements (SAVE) Affidavit Verifying Status for Chatham County Benefit Application

| By executing this affidavit under oath, as an License or Occupation Tax Certificate, Alc | | • |
|--|---|-----------------------------|
| benefit as reference in O.C.G.A. Section 50 | | - |
| bid for a Chatham County contract for | | [Name of natural |
| person applying on behalf of individual, bu | siness, corporation, partnership | o, or other private entity] |
| | | |
| 1.) I am a c | itizen of the United States. | |
| OR | | |
| 2.) I am a le | gal permanent resident 18 year | s of age or older |
| 2.) I am a le | gai permanent resident 16 year | s of age of older. |
| OR | | |
| immigrant under the Federal | otherwise qualified alien (8 § U I Immigration and Nationality | Act (8 USC 1101 et |
| seq.) 18 years of age or olde | r and lawfully present in the U | nited States.* |
| In making the above representation knowingly and willfully makes a fain an affidavit shall be guilty of a vior of Georgia. | lse, fictitious, or fraudulent stat | ement or representation |
| or deorgia. | Signature of Applicant: | Date |
| | Printed Name: | |
| CURCUIDED AND CWODN | * | |
| SUBSCRIBED AND SWORN BEFORE ME ON THIS THE | Alien Registration number fo | or non-citizens |
| DAY OF, 20 | Then registration number to | I HOH CHIZOHO. |
| Notary Public | | |
| My Commission Expires: | | |

REFERENCES

| COMPANY NAME: | | | |
|------------------|--------|------|--|
| ADDRESS: | | | |
| ADDRESS:CITY: | STATE: | ZIP: | |
| CONTACT PERSON: | | | |
| PHONE NUMBER: | | | |
| | | | |
| | | | |
| COMPANY NAME: | | | |
| | | | |
| ADDRESS: | | | |
| CITY: | STATE: | ZIP: | |
| CONTACT PERSON: | | | |
| PHONE NUMBER: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| COMPANY NAME. | | | |
| COMPANY NAME: | | | |
| ADDRESS: | CTATE. | 7ID. | |
| CONTA CT PERCON. | SIAIE: | LIY; | |
| CONTACT PERSON: | | | |
| PHONE NUMBER: | | | |

CHECKLIST FOR SUBMITTING BID

Sign below and submit this sheet with Bid

NOTE: All of the following items must be submitted with your Bid to be considered "responsive.

- 1. ACKNOWLEDGMENT OF ANY/ALL **ADDENDUMS** (Page 3 of ITB).
- 2. **ORIGINAL SURETY BOND** (5% OF BID) ALONG WITH SURETY REQUIREMENTS SHEET FILLED OUT (BID BOND IS NOT REQUIRED FOR THIS PROJECT)
- 3. BID SHEET COMPLETELY FILLED OUT AND SIGNED.
- 4. **LIST OF SUBCONTRACTORS SHEET** FILLED OUT WITH ALL SUBCONTRACTORS AND SUPPLIERS.
- 5. **% TO MBE SUBCONTRACTORS/SUPPLIERS SHEET** COMPLETELY FILLED OUT SHOWING \$ AMOUNT AS WELL AS % OF PROJECT THAT IS PROJECTED TO GO TO MBE/WBE SUBCONTRACTORS/SUPPLIERS.
- 6. **REFERENCES**: Supply <u>ALL</u> the information that is requested for each Reference. NOTE: *Forms for Reference Information are attached to this Bid Package.*
- 7. ALL FIRMS REQUESTING TO DO BUSINESS WITH CHATHAM COUNTY MUST REGISTER ON-LINE AT HTTP://PURCHASING.CHATHAMCOUNTY.ORG.
- 8. COMPLETE AND SUBMIT ALL ATTACHMENTS TO THE ITB (Attachments A thru G).
- 9. SUBMIT A COPY OF YOUR BUSINESS TAX CERTIFICATE.

| NAME/TITLE |
|----------------|
| COMPANY NAME |
| ADDRESS |
| CITY/STATE/ZIP |
| PHONE NUMBER |
| EAV NII IMDED |
| FAX NUMBER |

LEGALNOTICE CCNO. 166805 Invitation to Bid

Sealed Bids will be received until 2:00 PM on June 8, 2017 and publicly opened in Chatham County

Purchasing & Contracting Department, at The Chatham County Citizens Service Center, 1117

Eisenhower Drive, Suite C, Savannah, Georgia 31406, for: BID NO: 17-0039-5- ANNUAL CONTRACT

FOR THE TRANSPORTATION AND DELIVERY OF ELECTION EQUIPMENT FOR THE

CHATHAM COUNTY BOARD OF ELECTIONS.

A MANDATORY PRE-BID CONFERENCE will be held at 10:00 A.M., JUNE 1, 2017, AT THE CHATHAM COUNTY PURCHASING DEPARTMENT CONFERENCE ROOM LOCATED AT 1117 EISENHOWER DRIVE, SUITE C, SAVANNAH, GEORGIA.

The Bid Package can be downloaded and printed from the County Purchasing and Contracting website http://purchasing.chathamcounty.org.

All firms requesting to do business with Chatham County must also register on-line at http://purchasing.chathamcounty.org. For additional information concerning specifications, please contact Jean Bradanick at (912) 790-1619.

CHATHAM COUNTY HAS THE AUTHORITY TO REJECT ALL BIDS AND WAIVE MINOR FORMALITIES.

"CHATHAM COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER, M/F/H, ALL BIDDERS ARE TO BE EQUAL OPPORTUNITY EMPLOYERS"

MARGARET H. JOYNER, PURCHASING DIRECTOR

SAVANNAH NEWS/PRESS INSERT: May 19, 2017