



## **Bid for Replacement Roof Senior Center**

Contact Information:

Gordon County  
Attn: Purchasing Director  
201 North Wall Street  
Calhoun, Georgia 30701

(706) 879-2198  
mvaughn@gordoncounty.org

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## **1.0 Overview**

The Gordon County Board of Commissioners is accepting sealed written bids from qualified contractors to replace roofing at the Senior Center – 150 Cambridge Court. - Calhoun, GA 30701

### **1.1 Submission**

If you choose to submit a Bid for this service and products, the County requires the vendor submit one (1) sealed original printed bid/proposal (faxes not accepted). Your sealed bid/proposal must be marked, “Roof Senior Center” and delivered to the Gordon County Administration Building at 201 N. Wall Street, Calhoun, Georgia 30701 **no later than 2:00 p.m. on September 24, 2014**. The receiving time at the Gordon County Administration Building 201 N. Wall Street – Calhoun, GA 30701 will be the governing time for acceptability of the bid. The bid response shall be in the form defined in **5.0 Proposal Response Requirements**.

***A mandatory pre-bid meeting will occur on September 15, 2014 at 10AM***  
150 Cambridge Court – Calhoun, GA 30701

Any response received after the deadline date and time shall be returned unopened. Incomplete responses may not be considered if the omissions are determined to be significant. All Bids will be publicly opened and bid cost read at that time and place. You are invited to attend the opening. The submitted bid costs will be posted online at [www.gordoncounty.org](http://www.gordoncounty.org) the day after the bid opening.

The Gordon County Board of Commissioners reserves the right to accept, or reject, any and all Bids received and/or disregard informalities in the Bids received. If additional information is needed, contact Martin Vaughn, Gordon County Purchasing Director [mvaughn@gordoncounty.org](mailto:mvaughn@gordoncounty.org)

### **1.2 Communication with Gordon County**

All Communications regarding this Bid should be communicated through Gordon County Purchasing. Telephone inquiries will not be accepted. Any questions regarding this Bid should be submitted to Martin Vaughn via e-mail – [mvaughn@gordoncounty.org](mailto:mvaughn@gordoncounty.org). Your inquiry must contain “Roof Senior Center”, your company name, address, and telephone number Information obtained from any other source is not official and should not be relied upon

### **1.3 Award**

While the County is entertaining a Bid, it will not be bound to award the Bid.

The County may contact and evaluate the vendor's and any subcontractor's references; contact any vendor to clarify response; contact any current or past users of a vendors or subcontractors services.

The County will not be obligated to accept the lowest offer but will make an award in the best interest of the County after all factors have been evaluated.

The County will be the sole judge of the successful offer. The County reserves the right to negotiate with any and all vendors. Vendors are advised that it is possible that an award may be made without discussion or any contact concerning the Bid received. Accordingly, Bids should contain the most favorable terms from a price and technical standpoint, which the vendor can submit to the County. **DO NOT ASSUME** that you will be contacted or afforded an opportunity to clarify, discuss or revise your proposal.

### **1.4 Payment Terms**

**THE COUNTY SHALL:** Pay the contractor in payments with terms of NET 30 unless cash discounts are offered for early payment. The county will pay contractor within 10 days if contractor accepts American Express as payment and does not impose fees or misc. charges for accepting American Express.

### **1.5 Local Bidder Privilege**

The County has within the purchasing policies a Local Bidder Privilege as defined below:

**Because bids awarded to “local” vendors contribute to the Gordon County tax base and promote the local economy, the Gordon County Board of Commissioners has determined that, under certain circumstances, such “local” vendors shall be provided an additional privilege when bidding against non-local vendors.**

**If a “local” vendor’s bid shall meet all specifications and is not more than four percent (4%) more than the lowest responsive and responsible bidder, the lowest bidding “local” vendor shall be given one (1) business day from the opening of such bids in which to notify the Purchasing Director that it agrees to match the low bid submitted by any non-local vendor. If such “local” vendor shall not agree to match the low bid, then the next lowest “local” vendor, if any within this specified category, shall be given one (1) business day there from to notify the Purchasing Director that it agrees to match the low bid submitted by any non-local vendor, and so on until all “local” vendors who fall within the specified category have had an opportunity to match the low bid.**

**This privilege or preference shall not apply to road construction or public works projects otherwise governed by Georgia Law or to the purchase of any other goods and/or services, for which such preference is prohibited by Georgia Law.**

**A “local” vendor for purposes of this section shall be defined as a vendor maintaining a physical presence within Gordon County, including, but not limited to the maintenance of one (1) or more offices within Gordon County with continuous employment of not fewer than two (2) persons at such office(s) for more than six (6) months prior to the submission of such bid. The mere maintenance of a post office box within Gordon County shall not qualify a vendor as “local” for purposes of this policy.**

## 2.0 Tentative Calendar of Events

Bid Posted:	September 9, 2014
Mandatory Pre-Bid Senior Center – 150 Cambridge Court. - Calhoun, GA 30701	September 15, 2014 at 10 a.m.
Question Deadline	September 19, 2014, 2014 at 4 p.m.
Bid Submittal Deadline Gordon County Admin Building – 201 N Wall St. – Calhoun, GA 30701	September 24, 2014 at 2PM
Evaluation	Sept. 24 thru Oct. 6, 2014
Possible Vendor notification of award	October 7, 2014

### 3.0 Scope of Work

The work includes the following items

- Compliance with all applicable federal, state and local laws and regulations
- Remove existing roofing and associated material and legal disposal of said material
- Repair damage, if any, to existing decking with like kind material
- Remove and reinstall turbines and/or other vents
- Install Ice/Watershield underlayment over entire roof area
- Install Architectural Shingles (Owner to Specify Color) (shall not use Owens Corning shingles)
- Use 1 ¼ inch hand or machine nails
- Self sealing Vent Pipe Flashing having rubber gaskets are to be installed
- Install roofing and all materials per instructions from the manufacturer.
- Any other incidental material or services needed to complete the contract
- Provide one (1) year warranty on all workmanship.

This job must be turn key with all areas left clean with legal disposal of all debris & trash.

### 3.0 General Vendor Info

**The Red Bone Ridges landfill will accept roofing and other debris involving this job with no tipping fee.**

Vendor is to provide references detailing a minimum of 3 similar installations within the past 4 years.

Vendor is to review and be familiar with the enclosed proposal specifications. Failure to review the specifications will not relieve the successful vendor of an obligation to furnish all products, services and labor necessary to carry out the provisions of the contract.

The successful proposing Vendor shall not assign or transfer any interest in the contract or subcontract any part of the contract without prior written approval from the County

The signer of the Bid must declare that the Bid is in all respects fair and in good faith without collusion or fraud and that the signer of the Bid has the authority to bind the principal proponent.

The Contractor will make all necessary provisions to keep a clean and orderly work place.

The Contractor shall dispose of all materials used on this project as is specified by local, state and federal ordinances. The Contractor shall store all materials in a manner so as to prevent any and all hazards to the Contractors working staff, the County's staff, and the public.

The Contractor shall be allowed to work on this project evenings, nights and weekends, so as to finish the project on time. Noise level should be kept to a minimum during normal working hours. The Contractor may work on this project 7 days per week.

The Contractor shall be responsible for the proper attire and actions of all workmen at all times. Any improper attire or action by any person is cause for immediate dismissal of the offending person from the site and project.

**Defective Work.**

If the Contractor fails to correct defective Work or persistently fails to carry out the Work in accordance with this document and specifications, the County, by written order, may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the County to stop the Work shall not give rise to any duty on the part of the County to exercise this right for the benefit of the Contractor or any other person or entity.



**Material Storage.**

Should the County provide storage space, the Contractor assumes full, complete and non-delegable responsibility for the security of the equipment and/or material stored.

**Materials, Appliances and Employees.**

- (a) *Payment for* - Unless otherwise stipulated, the Contractor shall provide and pay for all materials, labor, tools, equipment, transportation, and other facilities necessary for the proper execution and completion of the work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.
- (b) *Quality of Materials and Workmanship* - Unless otherwise specified, all materials shall be new, and both workmanship and materials shall be of the quality required by the specifications. The Contractor shall, if required, furnish satisfactory evidence as to the kind and quality of materials and work. The burden of proof is on the Vendor.
- (c) *Quality and Discipline of Employees* - The Contractor shall at all times enforce strict discipline and good order among his employees and shall not employ on the work any unfit person or anyone not skilled in the work assigned to him.

**Protection of Work and Property.**

*Duty to Protect Property* - The Contractor shall continuously maintain adequate protection of all his work from damage and shall protect all other property from damage, injury, or loss arising in connection with the work regardless of who may be the Owner of said property. He shall make good any such damage, injury, or loss except such as shall be caused directly by agents or employees of the County.

## 5.0 Proposal Response Requirements

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

Authorized Bidder: \_\_\_\_\_ Date \_\_\_\_\_

***The contractor shall attend a mandatory pre-bid meeting at  
150 Cambridge Court – Calhoun, GA 30701 on Sept. 15, 2014 – 10:00AM***

The Bid response should be in the following order. **This sheet** should be the first page of your response followed by each of the following. ***Check off each of the following to insure your response is complete.***

- \_\_\_\_\_ Completed Bid Summary Sheet
- \_\_\_\_\_ Completed List of Deviations Sheet
- \_\_\_\_\_ Installation Schedule Sheet
- \_\_\_\_\_ Any information that the company deems makes it uniquely qualified to perform this project.
- \_\_\_\_\_ List of any Sub Contractors
- \_\_\_\_\_ References (3) from customers purchasing similar products and services from you within the last 3 years. Include Description of Product, Contact Name, Company Name and Address and Current Phone number of customer
- \_\_\_\_\_ Completed Acceptance of Terms of this Agreement Sheet.
- \_\_\_\_\_ Completed Non-Collusion Affidavit
- \_\_\_\_\_ Shingle Specifications from Manufacture
- \_\_\_\_\_ Ice/Watershield underlayment Specification from Manufacture
- \_\_\_\_\_ Any other information deemed necessary

## 6.0 Bid Summary

Specified installed Roof at Senior Center including labor and misc items required for this project \$ \_\_\_\_\_

Per sq ft cost to repair roof deck \$ \_\_\_\_\_

Additional recommended equipment or value added options.

\$ \_\_\_\_\_

No fuel, transportation or other charges will be accepted accompanying this bid, the price above should be a delivered price.

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

Authorized Bidder: \_\_\_\_\_ Date \_\_\_\_\_

## 7.0 List of Deviations

Deviations \_\_\_\_\_ (Y/N)

If yes detail deviations:

## 8.0 Installation Schedule

Number of Calendar day after vendor notified of bid award before the roofing shall be installed \_\_\_\_\_

## 9.0 Terms and Conditions

The successful vendor shall submit the following items within ten calendar days of written notification from the county of the proposal award:

- Proof the Vendor is an authorized corporation and is authorized to do business in the State of Georgia.
  - Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) – E-Verify Form
  - Written certification that the Vendor operates a drug-free workplace in accordance with O.C.G.A. 50-24-1 through 50-24-6 (form provided by county).
  - Workman’s Compensation Insurance documentation of at least \$1,000,000
  - Liability Insurance documentation of at least \$1,000,000
- There are no expressed or implied obligations for Gordon County to reimburse responding companies for any expenses incurred in preparing proposals in response to this bid.
  - The county reserves the right to request clarifications regarding information submitted as well as request additional information from one or more parties submitting qualifications.
  - By submitting qualifications, a party certifies that it has fully read and understood this bid, has reviewed the attached documents (if any), and has full knowledge of the nature, scope, quantity and quality of the work to be performed; the requirements of the products and services to be provided and the conditions under which the services are to be performed. Failure to do so will not relieve the successful proposing company of their obligation to enter into a contract and to completely perform the contract in strict accordance with this bid.
  - No proposals may be withdrawn or revoked for a period of 60 days after date of opening.
  - Ownership of all data, materials, and documentation prepared for and submitted in response to this bid shall belong exclusively to Gordon County and will be considered a public record and subject to public inspection in accordance with the Georgia Open Record Act, O.C.G.A. 50-18-70 et. seq. unless otherwise provided by law.
  - The Gordon County Board of Commissioners reserves the right to reject any or all proposals, call for new proposals, to waive any informalities in a proposals, and to select the qualified parties. The Gordon County Board of Commissioners reserves the right to accept, reject, and/or negotiate any and all proposals or parts of proposals deemed by the Board to be in the best interest of citizens of Gordon County.
  - This bid shall be governed in all respects by the laws of the State of Georgia and the successful proposing parties shall comply with all applicable federal, state, and local laws and regulations.
  - By submitting their qualifications, all proposing parties certify that their proposals are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other person or party in connection with their proposals, and that they have not conferred on any Gordon County employee having official responsibility for this procurement transaction of any payment, loan, subscription, advance, deposit of money, services, or anything of value of more than nominal value, present or promise, unless

consideration of substantially equal or greater value was exchanged.

- The proposing parties specifically certify in submitting their proposals that they are not in violation of O.C.G.A. 16-10-2 and 16-10-22 for acts of bribery, and/or conspiracy in restraint of free and open competition in transactions with state or political subdivisions.
- By submitting their qualifications, all proposing companies certify that they are not currently debarred from submitting bids or proposals on contracts by any agency of the State of Georgia and/or the federal government, nor are they an agent of any person or entity that is currently debarred from submitting bids on contracts by any agency of the State of Georgia or the federal government.

## 10.0 Forms

### **10.1 Acceptance of Terms of this Agreement**

Name of Proposer: \_\_\_\_\_

Contact Person: \_\_\_\_\_

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

City/State/Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Title: \_\_\_\_\_

Name Printed: \_\_\_\_\_ Date: \_\_\_\_\_

It is agreed by the above signed proposer that the signature and submission of this proposal represents the proposer's acceptance of all terms, conditions, and requirements of the proposal specifications and, if awarded, the proposal will represent the agreement between the parties.

The proposer agrees that the cost of any work performed, materials furnished, services provided, or expenses incurred, which are not specifically delineated in the proposal documents, but which are incidental to the scope, intent, and completion of this contract, shall be deemed to have been included in the prices for the various items scheduled.



**10.2 Non-Collusion Affidavit of Prime Proposer**

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

I \_\_\_\_\_, being first duly sworn, depose and say that;

He is \_\_\_\_\_ of \_\_\_\_\_, the proposer that has submitted the attached proposal;

He or she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal; Such proposal is genuine and is not a collusive or sham proposal; Neither the said proposer nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly with any other proposer, firm or person to submit a collusive or sham proposal in connection with the contract for which the attached proposal has been submitted or to refrain from proposing in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other proposer, firm or person to fix the price or prices in the attached proposal or of any other proposer, or to fix any overhead, profit, or cost element of the proposal price or the proposal price of any other proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the Gordon County Board of Commissioners or any person interested in the proposed contract; and

The price or prices quoted in the attached proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Proposer: \_\_\_\_\_

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

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

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

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

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

NOTARY PUBLIC: \_\_\_\_\_

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