

INVITATION FOR BID

IFB-C 1200477, Upper Proctor Creek Capacity Relief Project in
Historic Vine City, Phase B



Kishia L. Powell
Commissioner
Department of Watershed Management

David L. Wilson II
Chief Procurement Officer
Department of Procurement

Upper Proctor Creek Capacity Relief
Project in Historic Vine City, Phase
B Construction services for installing
storm pipes, curb inlets, replacing
concrete curbs and sidewalks,
pavement repair and resurfacing, and
green infrastructure installation.

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PROJECT OVERVIEW

- **Services Being Procured:**

The Work of this Contract is outlined in the Technical Specifications and generally includes the following:

1. Construction services for installing storm pipes, curb inlets, replacing concrete curbs and sidewalks,

pavement repair and resurfacing, and green infrastructure installation.

2. Coordination with existing utilities and relocating, as necessary.

3. Abandonment of existing utilities including water lines, sewers, storm drains, and appurtenances.

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4. Furnishing and installing new utilities and appurtenances, as required.
5. Installing and transferring service connections, where required.
6. Connecting new utilities to existing, where required.
7. Plantings on the Project site.
8. Temporary and permanent erosion and sedimentation control.
9. Traffic control during construction.
- 10 Right-of-way restoration, including pavement replacement.
11. All associated miscellaneous work, including site restoration and cleanup
12. Environmental remediation of approximately 21,500 tons.

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- **Using Department:** Department of Watershed Management
- **Pre-Bid Conference:** Due to COVID-19, the Pre-Proposal the conference has been canceled. In lieu of the conference, a second Q&A period will be added to allow for any additional clarifying questions.
- **Site Visit:** Not Applicable
- **Deadline to Submit Questions in Writing:** Wednesday, May 13, 2020.
- **Bid Deadline: **Wednesday, June 17, 2020, at 2:00 PM, EST****
- **City's Contact Person:** Arkeshia Hamlett, Contract Specialist, Email-

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1 Requirements

**Response is required*

1.1 Section 1. Instructions to Bidders

1.

INSTRUCTIONS TO BIDDERS

1.SOLICITATION/NOT AN OFFER

This solicitation does not constitute an offer by the City of Atlanta (the "City") to enter into an agreement and is not an offer that can be accepted by the Bidder to form an agreement. No language contained anywhere in this solicitation should be construed or interpreted to convey an offer to enter into agreement with the City. The terms of this solicitation are to be considered as a whole. However, no terms may be considered in whole or in part to constitute an offer to enter into an agreement with the City.

This solicitation is only an invitation for offers from interested Bidders and no offer shall bind the City.

This solicitation is an invitation for the Bidder to make an offer to the City in the form of a Bid. No offer made in response to the terms and conditions of this solicitation may include any terms and conditions which can bind the City to any contractual Agreement until such time as the Agreement has first been awarded by the City to the most responsible and responsive bidder whose bid meets the material requirements and criteria set forth in the solicitation and is accepted and fully executed and sealed by agents of the City designated on the signature page of the Agreement included in the solicitation. The term of your offer must conform to all applicable federal and local laws, including all ordinances of the City and all requirements of the solicitation.

YOUR OFFER IS A FIRM OFFER AND MAY NOT BE WITHDRAWN EXCEPT AS AUTHORIZED IN THE CODE OF ORDINANCES OF THE CITY OF ATLANTA.

Your response to this solicitation is a firm offer, which the City may accept or reject in whole or in part without any further action on your part. The acceptance of your offer by the City will form an Agreement, which is enforceable against you. Your offer may not be withdrawn except under the terms and conditions specified in the Procurement and Real Estate Code of the City of Atlanta as codified in Part 5, Chapter 5 of the Code of Ordinances of the City of Atlanta or OCGA 36-91-52.

2.RECEIPT AND OPENING OF BIDS

Sealed Bids must be received by designated staff of the Department of Procurement, via the ATLCLOUD electronic procurement system, **no later than 2:00 P.M., ET,** on the date specified in the Project Overview.

ABSOLUTELY NO BID WILL BE ACCEPTED AFTER 2:00 P.M.

All Bids received by the time and date established will be opened and publicly read.

3.PREPARATION OF BIDS

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All Bids must be submitted on bid document forms supplied by the City and shall be subject to all requirements of the Agreement Documents. All Bids must be regular in every respect and no interlineations, excisions, or special conditions shall be made or included in the Bid by the Bidder.

Lump sum, unit price, and extensions of unit prices must be entered in the appropriate spaces provided on the Bid Schedule/Bid Form. Unit prices shall include an appropriate allocation of overhead and other indirect costs so that the summation of unit price extensions and lump sum items represents the total bid amount. In the case of any Bid item for which a fixed amount predetermined by the City has already been entered on the Bid Schedule, the amount so entered shall be conclusive of all Bidders as the price for such item, and shall not be revised unless the City directs a change in the Scope of Work affecting the item to which such amount relates.

The City may consider as irregular any conditional bid or any Bid on which there is an alteration of, or departure from, the Bid Schedule hereto attached and at its option may reject the same.

Erasures or other changes in the Bids must be explained or noted over the signature of the Bidder. Failure to do so shall render the Bidder as non-responsive and cause rejection of the Bid.

Failure to execute the Bid Schedule/Bid Form documents may render the Bidder as non-responsive and cause rejection of the Bid.

4. GEORGIA UTILITY CONTRACTOR'S LICENSE (If Required in Bidder's Qualifications)

The Bidder shall provide a Bidder's Georgia Utility Contractor's License. A Utility Contractor's License number held by a Subcontractor or issued by another state does NOT fulfill this requirement in lieu of the Bidder's Georgia Utility Contractor's License. Failure to provide the Bidder's Georgia Utility Contractor License may result in a rejection of the Bid at the Opening.

5. HOW TO SUBMIT BIDS

The Bid and required submittals must be submitted via the City's electronic procurement system.

If certain portions of your response are considered confidential and proprietary, we would recommend that you mark any portion of your proposal that you deem to be confidential as such, however, it cannot be guaranteed that the City will not have to disclose such information in accordance with its interpretation of the applicable public records laws. Please refer to the Georgia Open Records Acts (O.C.G.A. § 50-18-72) for information not subject to public disclosure.

6. EXECUTION OF BIDDING DOCUMENTS

Bidders shall submit their Bids, together with the bid guarantee and all forms which the Bidder is required to sign, executed in the appropriate manner as set forth below:

a. If the Bidder is a corporation, all documents requiring execution by the Bidder shall be signed by the president or vice-president of the corporation, whose signature shall be attested by the secretary or assistant secretary of the corporation and the corporate seal affixed.

b. If the Bidder is an individual, he or she shall sign the documents and his or her signature shall be notarized by a notary public.

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c.If the Bidder is an individual doing business under a trade name, all documents shall be signed by the Bidder whose signature shall be followed by either, "doing business as," or "trading as," followed by the trade name of the Bidder's business, and notarized by a notary public.

d.If the Bidder is a partnership, all forms shall be executed by placing the name of the partnership followed by "By: (the name of the partner executing)" followed by the word "Partner," and notarized by a notary public.

e.If the Bidder is a joint venture, each party to the joint venture shall execute the Bidding Documents in the manner set forth in items a, b, c, or d of this article of the Instructions to Bidders as appropriate for this type of organization. If the Bidder is a Joint Venture, all other documents in the Bidding Documents shall be executed by one of the parties to the joint venture, as provided by the Joint Venture Statement, in the same manner as the executed said Joint Venture Statement.

7.ERRORS IN BIDS

Bidders and their authorized representatives are expected to fully familiarize themselves with the conditions, requirements, and specifications before submitting Bid. Failure to do so will be at the Bidder's own risk. In case of error in extension or prices in the Bid, the unit prices(s) shall govern.

8.DISQUALIFICATION OF BIDDERS

Any of the following may be considered as sufficient for disqualification of a Bidder and the rejection of the Bid:

a.Submission of more than one Bid for the same work by an individual, firm, partnership or Corporation under the same or different name(s);

b.Evidence of collusion among Bidders;

c.Previous participation in collusive bidding on Work for the City;

d.Submission of an unbalanced Bid, in which the prices quoted for same items are out of proportion to the prices for other items;

e.Lack of competency of Bidder (the Agreement will be awarded only to a Bidder(s) rated as capable of performing the Work; the City may declare any Bidder ineligible at any time during the process of receiving Bids or awarding the Agreement where developments arise which, in the opinion of the City, adversely affect the Bidder's responsibility;

f.Lack of responsibility as shown by past Work judged from the standpoint of workmanship and progress; financial irresponsibility, including but not limited to, leaving retainage in City account;

g.Uncompleted Work for which the Bidder is committed by Agreement, which in the judgment of the City, might hinder or prevent the prompt completion of Work under this Agreement if awarded to such Bidder; and

h.Being in arrears on any existing or prior contracts with the City or in litigation with the City thereon or having defaulted on a previous contract with the City.

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9. REJECTION OF BIDS

Bids may be considered irregular and may be rejected if they show omissions, alterations of forms, addition not called for, conditions, limitations, unauthorized alternate Bids or other irregularities of any kind. The City reserves the right to waive any informalities or irregularities of Bids.

10. FAILURE TO PERFORM

If for any reason the Contractor fails to perform any of the Work required by the Specifications, or if the Work performed is not as specified, the City reserves the absolute right to have such Work performed by other persons and deduct the cost thereof from the Bid price of the company under Agreement.

11. BID SCHEDULE (REQUIRED SUBMITTAL)

Unit prices shall include an appropriate allocation of overhead, other indirect costs and profits so that the summation of unit price extensions and lump sum items represents the total Bid amount. In the case of any Bid item for which a fixed amount predetermined by the City has already been entered on the Bid Schedule, the amount so entered shall be conclusive of all Bidders as the price for such item, and shall not be revised unless the City directs a change in the Scope of the Work affecting the item to which such amounts relates. Award will be based on the total fixed unit cost for all items aggregated.

12. BID GUARANTEE (REQUIRED SUBMITTAL)

Bidders are required to furnish a Bid Guarantee in the amount of five percent (5%) of the total Bid amount. Bidders offering alternative Bids shall provide a guaranty for the largest total Bid amount. The guaranty shall be a bid bond using Form 3, or a certified check. The bid bond shall be secured by a guaranty or a surety company listed in the latest issue of U.S. Treasury Circular 570. The amount of such bid bond shall be within the maximum amount specified for such company in Circular 570. No Bid shall be considered unless it is accompanied by the required guaranty. Bid Guarantee shall insure the execution of the Agreement and the furnishing of the performance and payment bonds and insurance by the successful Bidder as required by the Agreement Documents. The Bid Guarantee of the Bidders submitting the five (5) lowest total Bid amounts for the Agreement will be retained either until the successful Bidder has signed the Agreement and furnished performance and payment bonds and certificates of insurance, or until the ninetieth (90th) calendar day after the Bid opening date, whichever is sooner. Other Bid Guarantees will be returned within ten (10) calendar days after the Bid opening date. Bid Guarantees being held pending the signing of the Agreement and furnishing other documents will be returned within three (3) calendar days thereafter. Each Bidder agrees that if it is awarded the Agreement and fails within the time stipulated to execute the Agreement and to furnish the other documents required, the City will retain the Bid Guarantee as liquidated damages and not as a penalty.

Attorneys-in-fact who sign bid bonds must file with the bond a certified and effectively dated copy of their power of attorney. For bidders providing a certified check, the original check must be delivered to the Department of Procurement by 5:00 PM Eastern Time on the bid deadline.

13. STATEMENT OF BIDDER'S QUALIFICATIONS (If Required in Bidder's Qualifications)

The statement of Bidder's Qualifications must be filled out completely, signed by the Bidder, and notarized.

The City shall have the right to require such additional information, as it deems necessary to evaluate the

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ability of the Bidder to successfully perform the Work.

The City reserves the right to reject any Bidder who does not satisfy the City as to his ability to successfully perform the Work, previous pre-qualification notwithstanding.

The cause for rejection shall include:

- a. Non-compliance of the Bidder with the requirements of an equal employment opportunity in contracting program as may be prescribed by ordinance;
- b. Non-compliance by the Bidder with the requirements of a minority and female business enterprise participation program as may be prescribed;
- c. Inadequate quality, availability and adaptability of the supplies or services to the particular use required; or
- d. Unacceptable number and scope of conditions attached to the Bid by the Bidder, if any.

14.AFFIDAVITS

Affidavits and forms must be filled in completely, signed by the Bidder, and notarized as applicable. Violation of the statements set forth in the affidavits may be grounds for rejection of Bid, or termination of Agreement by the City, as appropriate, as well as other appropriate remedies as provided by local, state, and federal statutes.

15.AUTHORIZATION TO TRANSACT BUSINESS (REQUIRED SUBMITTAL)

Each Bidder must submit with its Bid documentation that demonstrates it is duly authorized to conduct business in the State of Georgia. If the Contractor is a corporation or corporations combined to form a joint venture, the corporation or members of the joint venture team, prior to Agreement execution, must submit documentary evidence from the Secretary of State that the corporation is in good standing and that the corporation is authorized to transact business in the State of Georgia

16.APPLICABLE OFFICE OF CONTRACT COMPLIANCE PROGRAM (REQUIRED SUBMITTAL)

The Bidder shall complete the applicable Office of Contract Compliance Program documents in accordance with the instructions included in Appendix A, Requirements of the Office of Contract Compliance and shall properly execute the documents.

A determination by the City that misstatements have been made by the Bidder in this document shall cause rejection of Bid or termination of Agreement, as appropriate and shall be grounds for other remedies available under City ordinances, and state or federal statutes.

17.BUSINESS NON-DISCRIMINATION POLICY

The City prefers to do business with firms or institutions that include representation of minorities and women at all levels.

18.EQUAL EMPLOYMENT OPPORTUNITY ("EEO") IN PURCHASING AND CONTRACTING

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To be eligible for award of this Agreement, the Bidder must certify and fully comply with the requirements, terms, and conditions of the section on EEO.

19.CONTRACT EMPLOYMENT REPORT

Upon award of an Agreement with the City, the successful Bidder must submit a Contract Employment Report ("CER") and supplemental information as required to comply with the paragraph, "Monitoring of EEO Policy," located in Appendix A; Requirements of the Office of Contract Compliance.

20.FIRST SOURCE JOBS POLICY EMPLOYMENT AGREEMENT

The Bidder shall acknowledge and implement the First Source Jobs Policy located in Appendix A.

21.WAGE RATES OF CITY OF ATLANTA FUNDED CONSTRUCTION PROJECTS

Contractor is Responsible for all Federal and State government wage requirements.

22.PRE-BID INSPECTION

Prior to submission of a Bid, the Bidder shall have made a thorough examination of the Work Site. The Bidder shall become informed as to the nature of the proposed construction, the kind of facilities required to carry out the construction, labor conditions, and all other matters that may affect the cost and time of completion of the Work upon which it bids.

The Bidder shall make itself familiar with all of the Agreement documents and other instructions before submitting its Bid, in order that no misunderstanding shall exist in regard to the nature and character of the Work to be done. No allowance shall be made for any claims that the Bid is based on incomplete information as to the nature and character of the site or the Work involved.

The Contractor, by execution of the Agreement, shall in no way be relieved of any obligation under it due to its failure to receive or examine any form or legal instrument or to visit the site and acquaint itself with the conditions there existing, and the City shall be justified in rejecting any claims based on facts regarding that which the Contractor should have known as a result thereof.

23.ADDENDA AND INTERPRETATIONS

All questions by prospective Bidders as to the interpretations of the Bidding Documents must be submitted in writing to the City's contact person as designated in the Project Overview on or before the date so designated. Every interpretation made to a Bidder will be in the form of an addendum to the Bidding Documents, and when issued, will be included on the electronic procurement system. All such addenda shall become part of the Agreement and all Bidders shall be bound by such addenda, whether or not received by the Bidders.

The City shall not be bound by any information, explanation, clarification, or any interpretation, oral or written, by whosoever made, that is not incorporated into an addendum to the Bidding Documents. No response shall be made to inquiries received later than the date so designated in the Project Overview.

24.PROHIBITED CONTACTS

Any questions regarding this ITB should be submitted in writing to City's Buyer/Contracting Officer. All

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Bidders and representatives of any Bidder are strictly prohibited from contacting any other City employees or any third-party representatives of City on any matter having to do with this ITB. All communications by any Bidder concerning this ITB must be made to the City's contact person, or any other City representatives designated by the Chief Procurement Officer in writing.

25.PRE-BID CONFERENCE

A Pre-Bid Conference will be held at the date, time and location specified in the Project Overview. At that time, the general requirements of the project will be discussed. Any additional questions raised by Bidders will be discussed. It is strongly encouraged that all Bidders attend the Pre-Bid Conference. If a site tour is scheduled following the pre-bid conference, more information will be located in the Project Overview.

General requirements of the project will be discussed at the Pre-Bid Conference. Also discussed will be questions regarding preparation and submission of Bids and general contractual requirements. Bidders will be allowed to ask questions. **Oral answers to questions during the Pre-Bid Conference will not be authoritative.**

It should be emphasized, however, that nothing stated or discussed during the course of this conference shall be considered to modify, alter or change the requirements of the Bidding Documents, unless it shall be subsequently incorporated into an addendum to the Bidding Documents.

26.TIME FOR RECEIVING BIDS

Sealed Bids for this project will be received by designated staff of the Department of Procurement via the ATL Cloud electronic procurement system, **no later than 2:00 P.M. ET**, (as verified by the Bureau of National Standards) on the date specified in the Project Overview. All Bids received by the time and date set forth will be electronically opened at 2:01 P.M.

Bids received prior to the advertised hour of opening will be kept secured and sealed. Bids will be opened automatically via electronic receipt. Attempts to submit Bids electronically thereafter will be rejected.

27.BID MODIFICATION AND WITHDRAWAL

Bids may be modified after they have been submitted, but only before the Bid opening date and time. Modifications must be signed by the Bidder and must be received by the City no later than the Bid opening time and date. Modifications should not reveal the total Bid amount, but should identify the addition and subtraction or other modification in a manner in which the prices will not be known by the City until the sealed Bid is opened.

Bids may be withdrawn after they have been submitted, but only before the Bid opening date and time. Withdrawn bids may be resubmitted, but only in the manner in which the Bid was originally submitted. Withdrawals must be signed as stipulated above for modification. Bids may not be withdrawn between the Bid opening time and one hundred and eighty (180) calendar days thereafter, except as may be agreed upon by a written agreement between the Bidder and the City.

28.BID EVALUATION

a.Each Bid timely received and in the City's hands at the time set forth for the Bid opening shall constitute an offer to perform the Agreement on the terms and conditions thereof, in strict accordance with the Agreement documents, and all other requirements, all for the Bid total. For

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good cause and valuable consideration, the sufficiency of which is acknowledged by submittal of a Bid, each Bidder promises and agrees that its Bid shall be irrevocable for a period of one hundred eighty (180) calendar days after the Bid opening and will not be withdrawn or modified during that time. The City may accept any Bid by giving the Bidder Written Notice of acceptance during that time. If necessary, the period of time specified may be extended by written agreement between the City and the Bidder or Bidders concerned.

b. After the Bids have been opened and before any award is made, the City will evaluate the Bid process, the Bid total, the supplements to the Bid form, Bidder's experience, financial data, Local Preference Program, proposed Subcontractors and equipment manufacturers and other data relating to Bidders' responsibility and qualifications to perform the Agreement satisfactorily.

c. All extension of the unit prices shown and the subsequent addition of extended amounts may be verified by the City. In the event of a discrepancy between the unit price bid and the extension, the unit price will be deemed intended by the Bidder and the extension shall be adjusted. In the event of a discrepancy between the sum of the extended amounts and the bid total, the sum of the extended amounts shall govern.

d. Bidder may be required to submit, in writing, the addresses of any proposed Subcontractors or equipment manufacturers listed on the Bid, and to submit other material information relative to proposed Subcontractors or Equipment manufacturers. The City reserves the right to disapprove any proposed Subcontractor or equipment manufacturers whose technical or financial ability or resources or whose experience are deemed inadequate.

e. The City reserves the right to reject any Bid the prices of which appear to be unbalanced, and to reject any or all Bids, or parts thereof, if it determines, in its sole discretion, that such rejection is in the best interest of the City. Where only a single responsible and responsive Bid is received, the City may in its sole discretion, elect to conduct a price or cost analysis of the Bid. Such Bidder shall cooperate with such analysis and provide such supplemental information as may be required. The determination whether to enter into an Agreement with such sole Bidder shall be solely within the City's discretion and not dependent upon performance of a price or cost analysis.

f. Bids will be evaluated on the basis of determining the lowest Bid total of a Bidder, not including alternates, whose Bid is responsive to the Invitation to Bid and who is determined to be technically, financially and otherwise responsible to perform the Agreement satisfactorily, and to meet all other requirements of the Bidding Documents relating thereto. Any Bid may be rejected if it is determined by the City to be non-responsive, provided, however, that the City reserves the right to waive any irregularities or technicalities which it determines, within its sole discretion, to be minor in nature and in the interest of the public. Furthermore, any Bid may be rejected if it is determined by the City, in its sole discretion, that the bidder is not capable of performing the Agreement satisfactorily based upon review of its experience and technical and financial capabilities, or the failure of such bidder to provide information requested relating to such determination. Additionally, the City reserves the right to disqualify Bids, before and after the bid opening, upon evidence of collusion with intent to defraud or other illegal practices upon the part of any Bidder(s).

g. The City intends to award the Agreement at the earliest practicable date to the lowest responsive, responsible Bidder(s), provided that the Bid is within the funds available for the project. In addition, the City reserves the right to reject any and/or all Bids if it determines, in its sole discretion that the public interest will be best served by doing so.

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h.A Pre-award Conference may be conducted with the apparent low Bidder(s) to review general requirements of the Bidding Documents.

29.AWARD CRITERIA

Award will be made after evaluating the prices, responsiveness and responsibility of each Bidder.

a.The responsiveness of a Bidder is determined by the following:

- 1.A timely and effective delivery of all services, materials, documents, and/or other information required by the City;
- 2.The completeness of all material, documents and/or information required by the City; and
- 3.The notification of the City of methods, services, supplies and/or equipment that could reduce cost or increase quality.

b.The responsibility of a Bidder is determined by the following:

- 1.The ability, capacity and skill of the Bidder to perform the Agreement or provide the Work required;
- 2.The capability of the Bidder to perform the Agreement or provide the Work promptly, or within the time specified without delay or interference;
- 3.The character, integrity, reputation, judgment, experience and efficiency of the Bidders;
- 4.The quality of performance of previous contracts or work;
- 5.The previous existing compliance by the Bidder with laws and ordinances relating to the Agreement or Work;
- 6.The sufficiency of the financial resources and ability of the Bidder to perform Agreement or provide the Work;
- 7.The compliance of the Bidder with the requirements of Division II, Equal Employment Opportunity (EEO), and Division 12, Minority and Female Business Enterprises, of the City's Department of Procurement;
- 8.The quality, availability and adaptability of the supplies or contractual Work to the particular use required; and
- 9.The successful Bidder shall assume full responsibility for the conduct of his agents and/or employees during the time such agents or employees are on the premises for the purpose of performing the Work herein specified.

30.SURETY BONDS

Regarding submission of surety bonds prior to or subsequent to the Bid submission, the following

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requirements pertain:

- a. Any surety bond submitted in accordance with the Bid or Agreement requirements must be issued by a corporate surety company satisfactory to the City and authorized to act as such in the State of Georgia;
- b. Such bonds shall conform to the forms provided with the Bid Documents and be completed in accordance with the instructions thereon; and
- c. In accordance with Georgia law, and upon award of the Agreement, separate performance and payment bonds shall be required of the successful Bidder, each in an amount not less than the total amount payable under the Agreement.

The performance bond shall remain in effect for two (2) years after final acceptance of the Work or the guaranty period under the Agreement, whichever is the larger.

The payment bond shall remain in effect for the period required under Georgia law for the payment bonds on public construction agreements. Reference is made to the bond forms and the Agreement Documents for additional particulars of the terms required in the bonds. In the case of any inconsistency between the Bond Forms and Georgia law, the law shall control. Finally, alterations, extension of the time allowed for performance, extra and additional Work, and other changes authorized under the Agreement may be made without notice to or consent of the surety or sureties.

31. POWER OF ATTORNEY

Attorneys-in-fact who sign agreement bonds must file with each bond a certified copy of their power of attorney with the appropriate effective date.

32. INSURANCE REQUIREMENTS

The Contractor shall procure and maintain during the life of this Agreement, the requirements specified in the Insurance and Bonding Requirements section of this ITB.

33. LAWS AND REGULATIONS

The Bidder's attention is directed to the fact that all applicable state laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the Agreement throughout, to the extent that such requirements do not conflict with federal laws or regulations, and they will be deemed to be included in the Agreement the same as though therein written out in full.

Bidder's attention is directed to the following laws and regulations:

- a. Wages under this Agreement must not be less than the minimum wage rates specified for Atlanta-funded projects as set forth in these documents;
- b. Applicable provisions of the Occupational Safety and Health Act ("OSHA") must be observed during Work under this Agreement; and
- c. Appendix A – Requirements of the Office of Contract Compliance.

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34.AGREEMENT TERMS

Contractor shall commence the Work within ten (10) calendar days after receipt of Notice to Proceed. Contractor shall achieve Substantial Completion and Final Completion of the Services required within the times set forth in the Draft Agreement.

35.LIQUIDATED DAMAGES

The performance of the Work under Agreement within the specified time is essential to the City's economic interests. The attention of potential Bidders is directed to the provisions of the Agreement Documents, which establish the basis for liquidated damages to be paid to the City in the event that the Work is not completed on schedule.

36.EXECUTION OF AGREEMENT

Subsequent to the award and within fifteen (15) days after the prescribed forms are presented for signature, the successful Bidder shall execute and submit electronically the Agreement and provide performance and payment bonds and insurance certificates. The failure of the successful Bidder to execute the Agreement and to supply the required bonds within fifteen (15) days after the prescribed forms are presented for signature, or within such extended period as the City may grant, based upon reasons determined sufficient by the City, shall constitute a default, and the Bidder shall forfeit the Bid Guarantee and the City may either award the Agreement to the next lowest responsive Bidder or re-advertise for Bids, and may proceed against the bid bond of the defaulted Bidder. If a more favorable Bid is received by re-advertising, the defaulting Bidder shall have no claim against the City for a refund.

37.PRE-CONSTRUCTION CONFERENCE

A pre-construction conference may be held with the successful Bidder and all known Subcontractors at a time and place set by the City.

38.SUBSTITUTIONS

Whenever a Material, article, or piece of Equipment is identified on the Plans or in the Specifications by reference to manufacturers' or vendors' names, trade names, catalog numbers, etc., it is intended to establish a standard, and any Material, article, or Equipment of other manufacturers and vendors which will perform adequately the duties imposed by the general design will be considered equally acceptable, provided the Material, or Equipment so proposed is, in the opinion of the Engineer, of equal substance and function. It shall not be purchased or installed by the Contractor without the Engineer's written approval.

Whenever the design is based on a specific product of a particular manufacturer or manufacturers, the manufacturer(s) will be shown on the Drawings and/or listed in the Specifications. Any item other than those so designated shall be considered a substitution.

If the manufacturer is named in the Drawings and/or detailed specifications as an approved manufacturer, products of that manufacturer meeting all Specification requirements are acceptable.

Approval of any substitution will be made under the following provisions:

- a.If the term "OR EQUAL" follows the names of approved manufacturers, then other manufacturers desiring approval may submit the product to the Engineer for approval during the bidding phase.

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The manufacturer should include the following items in this pre-submittal:

- 1.Descriptive literature, including information on materials used, minimum design standards features, manufacturing processes and facilities, and similar information, which will indicate experience and expertise in the manufacture of the product being evaluated;
- 2.Performance specifications applicable to the manufacturer's standard design, which indicate the level of performance to be expected from the product;
- 3.A complete set of submittal Drawings of similar Equipment that has been completed and placed into operation;
- 4.A list of existing installations of equipment similar in type and size;
- 5.Evidence of technical ability of the manufacturer to design and manufacture Equipment and systems meeting project requirements. Evidence submitted shall include, at a minimum, descriptions of engineering and manufacturing staff capabilities;
- 6.Information required to satisfy specified experience requirements or a copy of the bond to be submitted in lieu of experience;
- 7.A complete description of field service capabilities, including the location of field service facilities which would serve the proposed facility and the number and qualifications of personnel working from that location;
- 8.A complete list of all requirements of the Drawings and Specifications with which the manufacturer cannot conform, including reasons why alternate features are considered equivalent; and
- 9.All other information necessary to fully evaluate the product for consideration.

b.This pre-submittal shall be submitted to the Engineer no later than three (3) weeks prior to the Bid date. Manufacturers will be advised of approval or rejection in writing no later than fourteen (14) days prior to the Bid date. Rejected submittals may be supplemented with additional information and resubmitted no later than one (1) week prior to the bid date. Manufacturers making supplementary submittals will be advised of approval or rejection in writing no later than three (3) days prior to the bid date.

NOTE: Bids based on equipment, which has not received the approval of the Engineer, will render the Bidder as non-responsive and cause rejection of the Bid.

c.If the term "EQUAL TO" precedes the names of approved manufacturers in the Specifications, the Contractor may, after receiving the Notice to Proceed, submit Shop Drawings on the substitute product for the approval of the Engineer.

Any Bidder intending to furnish substitute products is cautioned to verify that the item being furnished will perform the same functions and have the same capabilities as the item specified. The Bidder shall include in his bid the cost of accessory items, which may be required by the substitute product and any architectural, structural, mechanical, piping, electrical or other modifications required to accommodate the substitution.

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Approval of the Engineer is dependent on his determination that the product offered is essentially equal in function, performance, quality of manufacture, ease of maintenance, reliability, service life and other criteria to that on which the design is based, and will require no major modifications to structures, electrical systems, control systems, or piping systems.

39.ILLEGAL IMMIGRATION REFORM AND ENFORCEMENT ACT

Each Bidder must complete and submit a Contractor Affidavit attached hereto as Form 1; Illegal Immigration Reform and Enforcement Act Forms with its bid. This ITB is subject to the Illegal Immigration Reform and Enforcement Act of 2011 (the "ACT"). Pursuant to the Act, the Bidder must provide with its proposal proof of its registration with and continuing and future participation in the E-Verify Program established by the United States Department of Homeland Security. Under state law, the City cannot consider any proposal which does not include a complete Contractor's Affidavit. It is not the intent of this notice to provide detailed information or legal advice concerning the Illegal Immigration Reform and Enforcement Act. All bidders/proponents intending to do business with the City are responsible for independently apprising themselves and complying with the requirements of that law and its effect on City procurements and their participation in those procurements. For additional information on the E-Verify program or to enroll in the program, go to: <https://e-verify.uscis.gov/enroll>.

Potential Offerors may submit their Contractor Affidavit Forms for review via the City's IIREA Preview Participation Program, no fewer than ten (10) days prior to the Bid due date. The IIREA Preview Participation Form is set forth in the Invitation to Bid.

40.MULTIPLE AWARDS

The City reserves, at its sole discretion, the option to award to multiple Bidders. The award(s) will be based on the Scope of Work in its entirety or by components. Multiple awards may be made on the total Scope of Work or to components of the Scope of Work.

+ + + END OF INSTRUCTIONS TO BIDDERS + + +

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1.2 Section 2. Required Submittals

1.

Please see attached CPO Letter

Attachments:

File Name or URL	Type	Description
CPO Submittal Letter	File	

*2.

Required Submittals - Forms

All Respondents, including, but not limited to, corporate entities, limited liability companies, joint ventures, or partnerships, that submit a Proposal or Bid in response to this solicitation must fill out all forms in their entirety, and all forms must be signed, notarized or sealed with the corporate seal (if applicable), as required per each form's instructions.

If Respondent intends to be named as a Prime Contractor(s) with the City, then Respondent must fill out all the forms listed in this solicitation document; otherwise, Respondent may be deemed non-responsive.

Please download the Required Submittals package below, complete the forms with all required information, then scan and attach the completed forms package.

Attachments:

File Name or URL	Type	Description
IFB Required Submittals	File	

Select one of the following:

a. I have attached the completed forms. *(Response attachments are required)*

*3.

Statement of Bidder's Qualifications

Please see attached Statement of Bidder's Qualifications

Attachments:

File Name or URL	Type	Description
IFB-C 1200477 Statement of Bid	File	

Select one of the following:

a. I have attached the completed Statement of Bidder's Qualifications *(Response attachments are required)*

*4.

Authority to Transact Business in Georgia

Please attached Authority to Transact Business in Georgia

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Attachments:

File Name or URL	Type	Description
Authority to Transact Business	File	

Select one of the following:

- a. I have attached the Authority to Transact Business in Georgia *(Response attachments are required)*

*5.

Georgia Utility Contractors License

Please attached Georgia Utility Contractors License

Attachments:

File Name or URL	Type	Description
Utility Contractors License.pdf	File	

Select one of the following:

- a. I have attached the completed Utility and Contractor Licenses *(Response attachments are required)*

*6.

Safety Record Form

Please see attached Safety Record Form

Attachments:

File Name or URL	Type	Description
Safety Record Form.pdf	File	

Select one of the following:

- a. I have attached the completed Safety Record Form *(Response attachments are required)*

7.

Submittal Checklist

Please see attached Submittal Checklist

Attachments:

File Name or URL	Type	Description
Submittal check list	File	

Select one of the following:

- a. I have attached the Submittal Checklist. *(Response attachments are optional)*

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1.3 Section 3. IIREA Preview Program

1. IIREA Preview Participation Program

1. Potential offerors may submit the Contractor Affidavit to the Department of Procurement ("DOP") not less than ten (10) days prior to the due date for responses to a Solicitation. Submission of the Contractor Affidavit after that date will NOT extend the time for submitting Bids/Proposals ("offers") and DOP is not required to review Contractor Affidavits submitted less than ten (10) days prior to the due date for responses to a Solicitation.
2. All Contractor Affidavits must be submitted via email or delivery to the following address:
 - Email: iireapreview@atlantaga.gov
 - City of Atlanta
 - Department of Procurement
 - ATTN: IIREA Preview
 - 55 Trinity Avenue, SW, Suite 1900
 - Atlanta, GA 30303
3. DOP will review the timely submitted Contractor Affidavit and provide a response not less than five (5) days prior to the due date for responses to the solicitation.
4. Potential offerors that are deemed non-compliant must submit a compliant contractor Affidavit on the due date for responses to the solicitation of offers in order to be qualified for evaluation.
5. If a due date for the Contractor Affidavit or the acknowledgement and determination falls on a weekend or a City recognized holiday, the document shall be due on the next business day after the weekend or holiday. However, DOP shall not be required to change the due date for Proposals to accommodate a later due date for the Contractor Affidavit. In no event will the due date for the Contractor Affidavit be later than the due date for responses to the solicitation.
6. The determination of a potential offeror's compliance with the State's immigration compliance mandates shall not automatically deem that offeror's timely submitted offer to be responsive to any solicitation. Offerors must also be responsive to and compliant with other requirements set forth in the solicitation of offers, as well as all applicable laws. Untimely offers from compliant potential offerors shall not be eligible for award of the solicited contract.
7. Potential offerors that submit an incomplete or incorrect Contractor Affidavit with their offer or fail to submit a compliant Contractor Affidavit after a determination of non-compliance, will not be qualified for evaluation and their timely submission of an offer may not be considered for the award of the solicited contract.

Attachments:

File Name or URL	Type	Description
IIREA Preview Form	File	

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1.4 Section 4. General Scope of Services

1.

Scope of Services

Please see the attached Scope of Services

Attachments:

File Name or URL	Type	Description
IFB.C.1200477 Phase B Scope of	File	

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1.5 Section 5. Special Conditions and Technical Specifications

1.

Special Conditions

Please see attached Special Conditions.

Attachments:

File Name or URL	Type	Description
IFB-C 1200477 Special Conditio	File	

2.

Technical Specifications

Please see attached Technical Specification

Attachments:

File Name or URL	Type	Description
IFB-C 1200477 Technical Specif	File	

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1.6 Section 6. Schedule of Unit and Lump Sum Prices

*1.

Schedule of Unit and Lump Sum Prices

Please see the attached Bid Schedule

Attachments:

File Name or URL	Type	Description
IFB.C 1200477 Bid Schedule	File	

Select one of the following:

- a. I have attached the completed Schedule of Unit and Lump Sum Prices. *(Response attachments are required)*

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1.7 Section 7. General Conditions

1.

General Conditions

Please see attached General Conditions

Please see the attachment to review the General Conditions.

- GC 1 AGREEMENT AND AGREEMENT DOCUMENTS
- GC 2 ADDITIONAL INSTRUCTIONS AND DETAIL DRAWINGS
- GC 3 DEFINITIONS
- GC 4 APPLICABLE CODES, SPECIFICATIONS, AND STANDARDS
- GC 5 ADEQUACY OF DESIGN
- GC 6 CITY OF ATLANTA ORDINANCES
- GC 7 PERMITS AND REGULATIONS
- GC 8 TAXES
- GC 9 ARREARS TO OFFSET DEBT AGAINST CITY
- GC 10 LIENS
- GC 11 ASSIGNMENTS
- GC 12 PATENTS AND ROYALTIES
- GC 13 OUT-OF-STATE CONTRACTORS
- GC 14 CONTRACTOR'S OBLIGATIONS
- GC 15 RIGHT OF ENTRY
- GC 16 NOTICES
- GC 17 SAFETY PRECAUTIONS AND PROGRAMS
- GC 18 SAFETY OF PERSONS AND PROPERTY
- GC 19 USE OF PREMISES AND CLEAN UP
- GC 20 PROTECTION OF AGREEMENT WORK
- GC 21 DEFECTS IN THE WORK AND UNAUTHORIZED WORK
- GC 22 GUARANTEE OF WORK AND MATERIALS
- GC 23 TERMINATION OF AGREEMENT
- GC-24 SUSPENSION OF WORK
- GC 25 COMMENCEMENT AND PROSECUTION OF THE WORK
- GC 26 TIME
- GC 27 RESPONSIBILITY FOR COMPLETION
- GC 28 WORKING DRAWINGS, SHOP DRAWINGS, DATA ON MATERIAL AND EQUIPMENT, SAMPLES, AND LICENSES
- GC 29 CONTRACTOR'S TITLE TO MATERIALS
- GC 30 INSPECTION AND TESTING OF MATERIALS
- GC 31 MATERIALS AND EQUIPMENT

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- GC 32 STORAGE OF MATERIALS AND EQUIPMENT
- GC 33 REPORTS, RECORDS, AND DATA
- GC 34 CONTRACTOR'S SUPERVISION OF THE WORK
- GC 35 SUBCONTRACTORS AND SUPPLIERS
- GC 36 INSPECTION OF WORK
- GC 37 CITY'S AUTHORITY
- GC 38 PROGRESS PAYMENTS
- GC 39 SUBSTANTIAL COMPLETION ("Substantial Completion")
- GC 40 FINAL PAYMENT ("Final Payment")
- GC 41 CLAIMS, CHANGES, AND EXTRA WORK
- GC 42 MISCELLANEOUS MODIFICATIONS AND ALLOWANCE ITEMS
- GC 43 OWNERSHIP AND USE OF DOCUMENTS
- GC 44 CHANGED CONDITIONS
- GC 49 MEASUREMENT AND PAYMENT
- GC 50 HISTORICAL, SCIENTIFIC, AND ARCHEOLOGICAL DISCOVERIES
- GC 51 SEPARATE AGREEMENTS
- GC 52 OFFICIAL NOT TO BENEFIT
- GC 53 GRATUITIES AND KICKBACKS
- GC 54 PRECONSTRUCTION CONFERENCE
- GC 55 TIME OF COMPLETION AND LIQUIDATED DAMAGES
- GC 56 RIGHT TO AUDIT
- GC-57 DISPUTES
- GC 58 AGREEMENT ADMINISTRATION DOCUMENTS
- GC 59 MISCELLANEOUS PROVISIONS
- GC-60 STATEMENT OF NON-DISCRIMINATION
- GC-61 EQUAL BUSINESS OPPORTUNITY (EBO)
- GC-62 WAGE RATES AND REPORTING PROCEDURES

Attachments:

File Name or URL	Type	Description
General Conditions - Construct	File	

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1.8 Section 8. Appendix A - Office of Contract Compliance

*1.

Appendix A

Office of Contract Compliance Requirements

Please see attached document for other goal requirements.

The above referenced dominant NAICS code was used for the purposes of calculating the appropriate participation goal(s). However, any COA certified firm that is engaged by the successful Prime proponent who performs a commercially useful function in the execution of the project will be eligible for participation credit. The availability of certified M/FBE firms for the procurement categories in the various scopes associated with this project is:

26.34% MBE & 11.10% FBE

Attachments:

File Name or URL	Type	Description
Appendix A IFC-1200477 Upper P	File	

Select one of the following:

- a. I have attached the completed OCC forms. *(Response attachments are required)*

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1.9 Section 9. Appendix B - Insurance and Bonding Requirement

1.

Appendix B

Insurance and Bonding Requirements

Please see attached Insurance and Bonding Requirements

Attachments:

File Name or URL	Type	Description
APPENDIX B - IFB-C 1200477 Upp	File	

2.

Please see the attachment to review the City's bond forms.

Attachments:

File Name or URL	Type	Description
Payment_and_Performance _Bonds	File	

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2 Lines

2.1 Line Information

Line	Estimated Quantity	Response Price	Line Amount	Response Minimum Release Amount
1-Total Bid Price				

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2.2 Line Details

2.2. Line 1 Total Bid Price

Category Name	961.0000 - MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	
Allow Alternate Lines	No	
Target Minimum Release Amount (USD)		Estimated Total Amount (USD)
Start Price (USD)		

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Note: Contract terms are associated with this RFQ. If you received this RFQ by e-mail, the contract terms document is attached. Otherwise, the contract terms document is faxed or mailed separately. The contract terms document is an inseparable part of this RFQ.