



# Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Interim Director

## E-Verify Affidavit Required

REQUEST FOR E-QUOTE NUMBER:

14CT92092YA

PROJECT TITLE: Fencing Installation and Repair for Water Resource Department

DUE DATE: 03/06/2014

WILL BE RECEIVED UNTIL: 2:00 P.M.

LAST DAY FOR QUESTIONS: 03/03/2014

BIDDERS MAY SUBMIT REQUESTS FOR CLARIFICATION OR QUESTIONS REGARDING THIS E-QUOTE TO THE PURCHASING CONTACT PERSON LISTED BELOW. ANY REQUEST SHALL ONLY BE SUBMITTED IN WRITING (FAX OR EMAIL). ALL RESPONSES TO WRITTEN REQUEST(S) WILL BE DISTRIBUTED AS ADDENDA TO THIS E-QUOTE AND POSTED ON THE FULTON COUNTY WEBSITE AT [www.fultoncountyga.gov](http://www.fultoncountyga.gov).

THE COUNTY WILL NOT RESPOND TO REQUESTS RECEIVED AFTER Thursday, 03/06/2014 AT 2:00 P.M.

E-QUOTE RESPONSES MUST BE SUBMITTED ONLINE AT [www.fultonvendoreselfservice.co.fulton.ga.us](http://www.fultonvendoreselfservice.co.fulton.ga.us). BY THE DATE AND TIME INDICATED. You must be a registered vendor in order to respond to E-QUOTES.

ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED ONLY TO THE PURCHASING CONTACT PERSON LISTED BELOW VIA EMAIL ONLY. NO PHONE CALLS WILL BE ACCEPTED. BIDDERS MAY NOT HAVE CONTACT WITH COUNTY OFFICERS, ELECTED OFFICIALS OR COUNTY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

EFFECTIVE JULY 1, 2013, STATE LAW REQUIRES THAT ALL CONTRACTS FOR THE PHYSICAL PERFORMANCE OF SERVICES FOR ALL LABOR OR SERVICE CONTRACT(S) THAT EXCEED \$2,499.99 (EXCEPT FOR SERVICES PERFORMED BY AN INDIVIDUAL WHO IS LICENSED PURSUANT TO TITLE 26, TITLE 43, OR THE STATE BAR OF GEORGIA) MUST COMPLY WITH THE ILLEGAL IMMIGRATION REFORM AND ENFORCEMENT ACT. THE COUNTY CANNOT ENTER INTO A CONTRACT FOR THE PHYSICAL PERFORMANCE OF SERVICES THAT EXCEEDS \$2,499.99, UNLESS THE CONTRACTOR HAS REGISTERED WITH, IS AUTHORIZED TO USE AND USES THE FEDERAL WORK AUTHORIZATION PROGRAM COMMONLY KNOWN AS E-VERIFY. BEFORE A BID FOR ANY SUCH SERVICES IS CONSIDERED BY THE COUNTY, THE BID SHALL INCLUDE A SIGNED, NOTARIZED AFFIDAVIT FORM THE CONTRACTOR ATTESTING THE AFFIANT HAS REGISTERED WITH, IS AUTHORIZED TO USE, AND USES THE FEDERAL WORK AUTHORIZATION PROGRAM.

CONTACT NAME:

Carolyn Towns

E-MAIL ADDRESS:

[carolyn.towns@fultoncountyga.gov](mailto:carolyn.towns@fultoncountyga.gov)

FAX NUMBER:

(404) 893 1727

All information requested on this sheet must be completed. Unless specifications indicate "NO SUBSTITUTE", items determined by Fulton County to be "EQUAL OR BETTER" will be given full consideration. All prices QUOTED must be "FOB DELIVERED" unless otherwise requested, and must be submitted in the format requested. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.

**REQUEST FOR QUOTE  
GENERAL TERMS AND CONDITIONS**

The following provisions are hereby made a part of this Request for Quote ("E-QUOTE"). Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions. By submission of your responses to this e-quote, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions.

1. **GENERAL.** These provisions are standard for all County contracts. The County may delete or modify any of these standard provisions for a particular contract or purchase order by indicating a change in the special instructions or provisions. **Any vendor accepting a purchase order award as the result of this request agrees that the provisions included within this Request for E-Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **SUBMISSION OF RESPONSES.** Responses must be submitted for e-quotes on-line via the Vendor Self Service system at <https://fultonvendorselfservice.co.fulton.ga.us/webapp/VSSPROD/Advantage>. Response to e-quotes must be received no later than 2:00 p.m. on the date indicated.
3. **AMENDMENTS TO THE REQUEST FOR E-QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **ADDENDUM.** Revision to the Request for E-Quote issued by the County prior to the receipt of bids.
5. **NON-COLLUSION.** Bidder certifies that this bid is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. Bidder further understands collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. Bidder agrees to abide by all conditions of this bid and certifies that person signing is authorized to sign this bid or proposal for the bidder.
6. **CONFLICT OF INTEREST.** Vendor states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.
7. **BASIS OF AWARD.** The County shall award to the overall lowest responsible and responsive vendor complying with the provisions of the Request for E-Quote. The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) vendor references. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.
8. **SAMPLES.** Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Vendor at the Vendor's expense. Samples of selected items may be retained for comparison purposes.
9. **NEW.** All items bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.
10. **BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS.** Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are intended only to identify the quality and characteristics desired. They are not intended to limit competition. The Vendor may offer any equivalent product which meets or exceeds the specifications. If quotations are based on equivalent products, the quote must: a) Indicate the alternate manufacturer's name and catalog number; b) Include complete descriptive literature and/or specifications; c) Include proof that the proposed equivalent will meet the specifications. The County reserves the right to be the sole judge of what is equal and acceptable to meet its needs in all respects. If Bidder fails to name a substitute, goods identical to the published standard must be furnished.
11. **INDEMNIFICATION.** Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless the County, it's Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, it's directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in

connection with its acceptance, of the performance, or nonperformance, of its obligations under this agreements.

12. **TAXES.** Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.
13. **DELIVERY.** All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.
14. **RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT.** If any item furnished by the Vendor fails to conform to specifications, or to the sample submitted by the Vendor, the County may reject it. Upon rejection, the Vendor must promptly reclaim and remove such item without expense to the County, and shall immediately replace all such rejected items with others conforming to such specification and samples. If the Vendor fails to do so, the County has the right to purchase in the open market a corresponding quantity of any such items and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual cost to the County. If the Vendor fails to make prompt delivery of any item, the County has the right to purchase such item in the open market and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual replacement cost to the County. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the purchase order.
15. **INVOICES AND PAYMENT TERMS.** Invoices are to be mailed to the County department specified on the resulting purchase order or master agreement. All invoices must include the purchase order number or master agreement number. Failure to comply may result in delayed payments. The County payment terms are Net 30 days unless a cash discount is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County and the correct invoice is received in the office specified on the purchase order.
16. **LEGAL REQUIREMENTS.** Federal, State, County and local ordinances, rules and regulations, and policies shall govern development, submittal and evaluation of quote and disputes about quotes. Lack of knowledge by any Vendor about applicable law is not a defense.
17. **ASSIGNMENT.** Any purchase order awarded shall not be assignable by the Vendor without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.
18. **REJECTION OF BID.** Bids may be considered irregular and may be rejected if they show omissions, alternations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The County reserves the right to waive minor technicalities or irregularities of bid.
19. **TERMINATION.** In the event any of the provisions of the purchase order are violated, the County may serve written notice of its intention to terminate the purchase order. Such notice will state the reason(s) for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the purchase order shall, upon expiration of ten (10) days, be terminated. Further, the County reserves the right to terminate for its convenience any purchase order in whole or in part upon giving thirty (30) days prior written notice to the other party.
20. **DEBARMENT.** If a Bidder is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency which prohibits your firm from participating in any procurement, the Bidder must provide the County with that information as part of its response to this solicitation. Failure to fully and truthfully provide the information required, may result in the disqualification of your bid from consideration or termination of the purchase order, once awarded.
21. **RIGHT TO PROTEST.** Any actual bidder or offeror that has submitted a bid/proposal for a particular procurement and is aggrieved in connection with the solicitation or award of the contract shall protest in writing to the purchasing agent after the date that the specific bid or proposal is submitted. No protest will be accepted or considered prior to the date the specific bid or proposal is submitted; it will be considered untimely. All protests shall set forth in full detail the factual and legal bases for the protest and specific relief sought by the protestor. Protests arising from factual or legal bases that the protestor knew or should have known prior to the submission of the bid/proposal must be submitted within three business days of the submission of the bid/proposal. Protests arising from factual or legal bases that the protestor knew or should have known subsequent to the date the bid/proposal was submitted must be submitted within ten business days after the protestor knew or should have known of such bases, but in no event shall any protest be submitted more than ten business days after the award of the contract. Untimely protests will not be considered by the purchasing agent and will be simply denied as untimely. Decisions on timeliness by the purchasing agent are not appealable. An oral protest or a protest to an official, employee, User Department, or other person apart from the Director of Purchasing & Contract Compliance does not comply.

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

**E-Verify Affidavit Required**  
**REQUEST FOR E-QUOTE SPECIFICATIONS**

**Fencing Installation and Repairs, Department of Water Resources**

**1. DESCRIPTION**

The Fulton County Department of Purchasing & Contract Compliance is soliciting e-quotes from qualified vendors to provide fencing installation and repairs for the Department of Water Resources.

**2. CONTACT PERSON**

Please contact Carolyn Towns Procurement Officer by e-mail [carolyn.towns@fultoncountyga.gov](mailto:carolyn.towns@fultoncountyga.gov) or Fax (404) 893 1727 only, with any procedural or technical questions. All questions should be submitted in writing to the Purchasing contact person via email only. No phone calls will be accepted. Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

You must be registered in the County's AMS System in order for the Department of Purchasing & Contract Compliance to issue your company a Purchase Order or to receive payments. If you are not a registered vendor you may access and complete the vendor application via the County's Vendor Registration website ([www.fultonvendorelfservice.co.fulton.ga.us](http://www.fultonvendorelfservice.co.fulton.ga.us)). You must provide a copy of your current Business License in order to complete the vendor registration process.

If your company is a registered vendor, you can respond to all quotes online and in real time on this website.

**3. TERM OF AGREEMENT**

Twelve (12) months from date of a Purchase Order.

**4. PRODUCT/SERVICE SPECIFICATIONS**

The fencing services will primarily involve repair to sections of fence damaged by natural causes (falling trees, etc.) or removed by construction activities. Fence repair projects are anticipated to range from 20 to 50 feet in length of fence to be repaired. Some new installation of fence and gates may be required but lengths are still anticipated to be in the 20 to 50 feet length range.

Some of the services will require installation of gates only of various widths of like materials at sewer easement access points, usually (2) 5 foot total 10 feet of a 20 foot easement.

The successful vendor will be responsible for the following:

- Provide all materials, equipment, labor, supervision, transportation, construction equipment, machinery, tools and all other incidentals necessary for the completion of work as specified herein.
- Assure all measurements.
- Complete installation in accordance with manufacture's specifications.

- Verification that all fencing and related materials are compatible

Fencing will include the following:

**Item 001- Four (4) Foot High 9 Gauge Galvanized Chain Link Fence**

**Fencing**

- A. 2 X 9 X 48
- B. 1 5/8 X 21 CMT 20 Top Rail
- C. 2 X 7 SCH 40 Galvanized Line Posts
- D. 2 X 1 5/8 Steel Loop Caps
- E. ONE (1) BAG #13 Tie Wires

**End Post**

- A. 2 1/2 X 7 SCH 40 Galvanized End Posts.
- B. 2 1/2" Steel Dome Caps
- C. 2 1/2" Brace Bends.
- D. 1 5/8" Rail Ends
- E. 3 1/2" Tension Bands
- F. 4' Tension Bars
- G. 5/16" X 1 1/4" Nuts And Bolts

**Corner Posts:**

- A. 2 1/2 X 7 SCH 40 Galvanized End Posts.
- B. 2 1/2" Steel Dome Caps
- C. 2 1/2" Brace Bends.
- D. 1 5/8" Rail Ends
- E. 3 1/2" Tension Bands
- F. 4' Tension Bars
- G. 5/16" X 1 1/4" Nuts And Bolts

**Item 002 - Five (5) Foot High 9 Gauge Galvanized Chain Link Fence**

**Fencing**

- A. 2 X 9 X 60
- B. 1 5/8" X 21 CMT20 Top Rail
- C. 2" X 8' SCH 40 Galvanized Line Posts
- D. 2" Steel Loop Caps
- E. One (1) Bag #13 Tie Wires.

**End Posts**

- A. 2 1/2 X 8 SCH 40 Galvanized End Posts
- B. 2 1/2" Steel Dome Caps
- C. 2 1/2" Brace Bends.
- D. 1 5/8" Rail Ends
- E. 2 1/2" Tension Bands
- F. 4' Tension Bars
- G. 5 1/16 X 1 1/4 Nuts And Bolts

**Corner Posts**

- A. 2 1/2 X 8 SCH 40 Galvanized Terminal Posts.
- B. 2 1/2" Steel Dome Caps
- C. 2 1/2" Brace Bends.
- D. 1 5/8" Rail Ends
- E. 2 1/2" Tension Bands

F. 5' Tension Bars

G. 5/16 X 1 1/4" Nuts And Bolts

**Item 003 - 6 Foot High 9 Gauge Galvanized Chain Link Fence**

**Fencing**

- A. 2 X 9 X 72
- B. 1 5/8 X 21 CMT 20 Top Rail
- C. 2 X 9 SCH 40 Galvanized Line Posts
- D. 2 X 1 5/8 Steel Loop Caps
- E. One (1) Bag #13 Tie Wires

**End Posts**

- A. 2 1/2 X 9' SCH 40 Galvanized End Posts
- B. 2 1/2" Steel Dome Caps
- C. 2 1/2" Brace Bends
- D. 1 5/8" Steel Rail Ends
- E. 2 1/2" Tension Bands
- F. 6' Tension Bars
- G. 5/16" X 1 1/4" Nuts And Bolts

**Corner Posts**

- A. 2 1/2" X 9' SCH 40 Galvanized Terminal Posts.
- B. 2 1/2" Steel Dome Caps
- C. 2 1/2" Brace Bends
- D. 1 5/8" Rail Ends
- E. 2 1/2" Tension Bands
- F. 6' Tension Bars
- G. 5/16" X 1 1/4" Nuts And Bolts

**Item 004 - 8 Foot High 9 Gauge Galvanized Chain Link Fence**

**Fencing**

- A. 2 X 9 X 96
- B. 1 5/8" X 21' CMT 20 Top Rails
- C. 2 1/2" X 11' SCH 40 Galvanized Line Posts
- D. 2 1/2" X 1 5/8" Steel Loop Caps
- E. One (1) Bag Of #13 And #16 Tie Wires

**End Posts**

- A. 3" X 11' SCH 40 Galvanized End Posts
- B. 3" Steel Dome Caps
- C. 3" Brace Bends
- D. 1 5/8" Rail Ends
- E. 3" Tension Bands
- F. 8' Tension Bars
- G. 5/16" X 1 1/4" Nuts And Bolts

**Corner Posts**

- A. 3" X 11' SCH 40 Galvanized Terminal Posts
- B. 3" Steel Dome Caps
- C. 3" Brace Bends
- D. 1 5/8" Rail Ends

E. One (1) Bag #13 And #16 Tie Wires

**Item 005 - Six (6) Foot Privacy Fence Per Eight (8) Foot Sections**

**Pressure Treated Pine Type**

- A. 4 X 4 X 8 Pressure Treated Corner Posts
- B. 2 X 4 X 8 Pressure Treated Support Rails
- C. 1 X 6 X 6 Dog Eared Pressure Treated Fencing Boards
- D. One (1) Lb. Box Of #6 Nails, and #16 Nails

**Item 006 - Cedar Privacy Fence Per Eight (8) Foot Sections**

**Pressure Treated Pine Type**

- A. 4 X 4 X 8 Pressure Treated Corner Posts
- B. 2 X 4 X 8 Pressure Treated Support Rails
- C. 1 X 6 X 6 Dog Eared Cedar Boards
- D. One (1) Lb. Box Of #6 And #16 Nails

**Item 007 - Eight (8) Foot Privacy Fence Per Eight (8) Foot Sections**

**Pressure Treated Pine Type**

- A. 4 X 4 X 10 Pressure Treated Corner Posts
- B. 2 X 4 X 8 Pressure Treated Support Rails
- C. 1 X 6 X 8 Dog Eared Pressure Treated Fencing Boards
- D. One (1) Lb. Box Of #6 And #16 Nails

**Item 008 - Cedar Privacy Fence Per Eight (8) Foot Sections**

**Pressure Treated Pine Type**

- A. 4 X 4 X 10 Pressure Treated Corner Posts
- B. 2 X 4 X 8 Pressure Treated Support Rails
- C. 1 X 6 X 8 Dog Eared Cedar Boards
- D. One (1) Lb. Box Of #6 And #16 Nails

**Item 009 - Eight (8) Foot Cattle/Panel Gate**

- A. Eight (8) Foot with Hardware
- B. Two (2) 6 X 6 X 6" Copper Chromate Arsoniac Posts

**Item 010 - Ten (10) Foot Cattle/Panel Gate**

- A. Ten (10) Foot with Hardware
- B. Two (2) 6 X 6 X 6" Copper Chromate Arsoniac Posts

**Item 011 - Four (4) Foot Single Walk-Through Chain Link Gate**

- A. 4 X 4 X 1 5/8" 9 Gauge
- B. 3" X 90 Degree Hinges
- C. 3' X 1 5/8 Inch Fork Latch
- D. 3" X 7' SCH 40 Galvanized Posts

- E. 3" Steel Post Caps
- F. 3" Brace Bends
- G. 1 5/8 Steel Rail Ends
- H. 3" Tension Bands

I. 4' Tension Bars

J. 5/16 X 1 1/4 Inch Nuts And Bolts

**Item 012 - Five (5) Foot Single Walk through Chain Link Gate**

- A. 5 X 4 X 1 5/8" 9 Gauge
- B. 3" 90 Degree Hinges
- C. 3' X 1 5/8 Inch Fork Latch
- D. 3" X 8' SCH 40 Galvanized Posts
- E. 3" Steel Post Caps
- F. 3" Brace Bends
- G. 1 5/8" Steel Rail Ends
- H. 3" Tension Bands
- I. 5' Tension Bars
- J. 5/16 X 1 1/4 Nuts and Bolts

**Item 013 - Six (6) Foot Single Walk Through Chain Link Gates**

- A. 6 X 4 X 1 5/8" 9
- B. 3" 90 Degree Hinges
- C. 3' X 1 5/8 Inch Fork Latch
- D. 3" X 9' SCH 40 Galvanized Posts
- E. 3" Steel Post Caps
- F. 3" Brace Bends
- G. 1 5/8" Steel Rail Ends
- H. 3" Tension Bands
- I. 6' Tension Bars
- J. 5/16 X 1 1/4 Nuts And Bolts

**Item 014 - Four (4) Foot Double Drive through Chain Link Gates**

- A. 4 X 10 Double 1 5/8" X 9 Gauge
- B. Three (3) Inch X 90 Degree Hinges
- C. Commercial Drop Rod
- D. Three (3) Inch X 7' Posts

**Item 15 - Five (5) Foot Double Drive-through Chain Link Gate**

- A. 5 X 10 Double 1 5/8" X 9 Gauge
- B. Three (3) Inch X 90 Degree Hinges
- C. Commercial Drop Rod
- D. Three (3) Inch X 8' Posts

**Item 16 - Six (6) Foot Double Drive-through Chain Link Gate**

- A. 6 X 10 Double 1 5/8" X 9 Gauge
- B. Three (3) Inch X 90 Degree Hinges
- C. Commercial Drop Rod
- D. Three (3) Inch X 9' Posts

**Item 17 - 4 Foot High 9 Gauge Black vinyl coated Chain Link Fence**

**Item 18 - 5 Foot High 9 Gauge Black vinyl coated Chain Link Fence**

**Item 19- 6 Foot High 9 Gauge Black vinyl coated Chain Link Fence**

**Item 20 - 8 Foot High 9 Gauge Black vinyl coated Chain Link Fence**

**Item 21 - 4 Foot High 9 Gauge Green vinyl coated Chain Link Fence**

**Item 22 - 5 Foot High 9 Gauge Green vinyl coated Chain Link Fence**

**Item 23- 6 Foot High 9 Gauge Green vinyl coated Chain Link Fence**

**Item 24 - 8 Foot High 9 Gauge Green vinyl coated Chain Link Fence**

**Item 25 - Four (4) Foot Single Walk-Through Chain Link Gate - Black**

**Item 26 - Five (5) Foot Single Walk through Chain Link Gate - Black**

**Item 27 - Six (6) Foot Single Walk Through Chain Link Gates - Black**

**Item 28 - Four (4) Foot Single Walk-through Chain Link Gate - Green**

**Item 29 - Five (5) Foot Single Walk-through Chain Link Gate - Green**

**Item 30 - Six (6) Foot Single Walk-through Chain Link Gates - Green**

**Item 31 – Eight (8) Foot Double Drive-through Chain Link Gate**

A. 8 X 10 Double 1 5/8" X 9 Gauge

B. Three (3) Inch X 90 Degree Hinges

C. Commercial Drop Rod

D. Three (3) Inch X 9' Posts

## 5. PRICING SHEETS

<b><i>Item No.</i></b>	<b><i>Item Description</i></b>	<b><i>Estimated quantity</i></b>	<b><i>Unit of issue</i></b>	<b><i>Unit Cost</i></b>
1.	4 Foot High 9 Gauge Galvanized Chain Link Fence	250	linear feet	\$_____
2.	5 Foot High 9 Gauge Galvanized Chain Link Fence	250	linear feet	\$_____
3.	6 Foot High 9 Gauge Galvanized Chain Link Fence	250	linear feet	\$_____
4.	8 Foot High 9 Gauge Galvanized Chain Link Fence	250	linear feet	\$_____
5.	Six Foot Privacy Fence per Eight (8) Foot Sections  Pressure Treated Pine Type	25	linear feet	\$_____
6.	Six Foot Cedar Privacy Fence			

	per Eight (8) Foot Sections	25	linear feet	\$ _____
7.	Eight (8) Foot Privacy Fence per Eight (8) Foot Sections  Pressure Treated Pine Type	25	linear feet	\$ _____
8.	Eight (8) Foot Cedar Privacy Fence per Eight (8) Foot Sections	25	linear feet	\$ _____
9.	Eight (8) Foot Cattle/Panel Gate	2	each	\$ _____
10.	Ten (10) Foot Cattle/Panel Gate	2	each	\$ _____
11.	Four (4) Foot Single Walk- Through Chain Link Gate - Galvanized	2	each	\$ _____
12.	Five (5) Foot Single Walk- Through Chain Link Gate - Galvanized	2	each	\$ _____
13.	Six (6) Foot Single Walk Through Chain Link Gate - Galvanized	2	each	\$ _____
14.	Four (4) Foot Double Drive- Through Chain Link Gate - Galvanized	2	each	\$ _____
15.	Five (5) Foot Double Drive- Through Chain Link Gate - Galvanized	2	each	\$ _____
16.	Six (6) Foot Double Drive- Through Chain Link Gate - Galvanized	2	each	\$ _____
17.	4 Foot High 9 Gauge Black vinyl coated Chain Link Fence	250	linear feet	\$ _____
18.	5 Foot High 9 Gauge Black vinyl coated Chain Link Fence	250	linear feet	\$ _____
19.	6 Foot High 9 Gauge Black vinyl coated Chain Link Fence	250	linear feet	\$ _____
20.	8 Foot High 9 Gauge Black vinyl coated Chain Link			

	Fence	250	linear feet	\$ _____
21.	4 Foot High 9 Gauge Green vinyl coated Chain Link Fence	250	linear feet	\$ _____
22.	5 Foot High 9 Gauge Green vinyl coated Chain Link Fence	250	linear feet	\$ _____
23.	6 Foot High 9 Gauge Green vinyl coated Chain Link Fence	250	linear feet	\$ _____
24.	8 Foot High 9 Gauge Green vinyl coated Chain Link Fence	250	linear feet	\$ _____
25.	Four (4) Foot Single Walk-Through Chain Link Gate - Black	2	each	\$ _____
26.	Five (5) Foot Single Walk-Through Chain Link Gate – Black	2	each	\$ _____
27.	Six (6) Foot Single Walk Through Chain Link Gate – Black	2	each	\$ _____
28.	Four (4) Foot Single Walk-Through Chain Link Gate Green	2	each	\$ _____
30.	Six (6) Foot Single Walk Through Chain Link Gate Green	2	each	\$ _____
31.	Eight (8) Foot Double Drive-Through Chain Link Gate - Galvanized	2	each	\$ _____

**6. SPECIAL CONDITIONS/INSTRUCTIONS**

Schedule installation date and product delivery shall be coordinated with the County.

Work will be performed during the hours of operations, Monday through Friday, 8:00 a.m. to 5 p.m.

Required inspections shall be scheduled by the Contractor with the County.

The Contractor shall remove and discard all construction related debris at the end of every work day. Work shall be performed in a workmanlike manner to industry standards.

Installation of new and replacing existing fence shall be measured based on linear feet of fencing. The successful vendor will assume full responsibility for the coordination, removal, and installation of each type of fencing and all related materials under the contract.

In the event of a price change affecting items on the attached price list, such an increase must be properly documented by the vendor, and a thirty (30) day written notice must be given before new prices become effective. Fulton County reserves the right to accept the price increase as submitted or cancel the purchase order in whole or in part prior to the effective date of the price increase.

Invoices must match quote prices sheet format.

Vendors will only be paid for items listed on the quote pricing sheet (see Section #5, Pricing Sheet).

**7. INSURANCE & RISK MANAGEMENT PROVISIONS**  
**Fencing Supplies and Installation Service**

It is Fulton County Government's practice to obtain Certificates of Insurance from our Contractors and Vendors. Insurance must be written by a licensed agent in a company licensed to write insurance in the State of Georgia. Respondents shall submit with the bid/proposal evidence of insurability satisfactory to Fulton County Government as to form and content. Either of the following forms of evidence is acceptable:

- A letter from an insurance carrier stating that upon your firm/company being the successful Bidder/Respondent that a Certificate of Insurance shall be issued in compliance with the Insurance and Risk Management Provisions outlined below.
- A Certificate of Insurance complying with the Insurance and Risk Management Provisions outlined below (Request for Bid/Proposal number and Project Description must appear on the Certificate of Insurance).
- A combination of a specific policy written with an umbrella policy covering liabilities in excess of the required limits is acceptable to achieve the applicable insurance coverage levels.

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

**Accordingly the Respondent shall provide a certificate evidencing the following:**

**1. WORKERS COMPENSATION/EMPLOYER'S LIABILITY INSURANCE – STATUTORY (In compliance with the Georgia Workers Compensation Acts and any other State or Federal Acts or Provisions in which jurisdiction may be granted)**

Employer's Liability Insurance	BY ACCIDENT - EACH ACCIDENT	\$500,000.
Employer's Liability Insurance	BY DISEASE - POLICY LIMIT	\$500,000.
Employer's Liability Insurance	BY DISEASE - EACH EMPLOYEE	\$500,000.

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

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

Damage to Rented Premises	Limits	-	\$100,000
<b>3. BUSINESS AUTOMOBILE LIABILITY INSURANCE</b>			
<b>Combined Single Limits (Symbol 1)</b>	Any One Accident	-	
\$1,000,000			
(Property Damage and Bodily Injury)			
<b>4. UMBRELLA LIABILITY INSURANCE</b>			
(In excess of above noted coverage)	Per occurrence/aggregate	-	\$1,000,000

**Certificates:**

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

The Contractor/Vendor agrees to name the Owner and all other parties required of the Contractor/Vendor shall be included as Additional Insured on the CGL, using ISO Additional Insured Endorsement forms CG 2010 11/85 or its equivalent coverage to the additional insured. This insurance for the additional insured shall be as broad as the coverage provided for the named insured Contractor. It shall apply as primary insurance before any other insurance or self-insurance, including any deductible, non-contributory, and Waiver of Subrogation provided to the Additional Insured.

Additional Insured under the General Liability, Auto Liability, Umbrella Policies (with exception of Workers Compensation), with no Cross Suits exclusion.

If Fulton County Government shall so request, the Respondent, Contractor or Vendor will furnish the County for its inspection and approval such policies of insurance with all endorsements, or confirmed specimens thereof certified by the insurance company to be true and correct copies.

Such certificates and notices shall be sent to:

Fulton County Government – Purchasing Department  
130 Peachtree Street, S.W.  
Suite 1168  
Atlanta, Georgia 30303-3459

**Important:**

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

**USE OF PREMISES**

~~Contractor/Vendor shall confine its Apparatus, the storage of materials and the operations of its workers to limits/requirements indicated by law, ordinance, permits and any restrictions of~~

Fulton County Government and shall not unreasonably encumber the premises with its materials.

### **PROTECTION OF PROPERTY**

Contractor/Vendor will adequately protect its own work from damage, will protect Fulton County Government's property from damage or loss and will take all necessary precautions

during the progress of the work to protect all persons and the property of others from damage or loss.

Contractor/Vendor shall take all necessary precautions for the safety of employees of the work and shall comply with all applicable provisions of the Federal, State and local safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to the premises where work is being performed.

Contractor/Vendor shall erect and properly maintain at all times as required by the conditions and progress of the work, all necessary safeguards for the protection of its employees, Fulton County Government employees and the public and shall post all applicable signage and other warning devices to protect against potential hazards for the work being performed.

### **INDEMNIFICATION AND HOLD HARMLESS AGREEMENT**

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

THE RESPONDENT ACKNOWLEDGES HAVING READ, UNDERSTANDING, AND AGREES TO COMPLY WITH THE ABOVE STATEMENTS, AND IS AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF THE RESPONDING COMPANY.

COMPANY: \_\_\_\_\_

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

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT  
For Services or Labor to Performed  
E-Verify Affidavit**

**Instructions:**

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

E-Verify apply and is defined as the performance of labor or services where the labor or services is in excess of \$2,499.99.

The **E-Verify Affidavit** must be submitted with the quote submittal.

**STATE OF GEORGIA  
COUNTY OF FULTON**

**GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND  
AGREEMENT**

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

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

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

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

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

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

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

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

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

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

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

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