



Savannah-Chatham County Public School System  
208 Bull Street / Savannah, Georgia 31401 / (912) 395-5600

May 19, 2019

Ladies and Gentlemen:

The Savannah-Chatham County Public School System ("SCCPSS") would like to take this opportunity to announce that it is requesting bids for **Bid # 19-70 – Reconditioning of Shoulder Pads and Helmets (Annual Contract)**.

Enclosed is an Invitation to Bid ("ITB") packet, which provides instructions for the submission of Bids and identifies the goods and/or services requested by the SCCPSS. All Bids should be delivered to the SCCPSS Purchasing Department, 208 Bull Street, Room 213, Savannah, Georgia, 31401.

Bids will be accepted no later than **2:00 P.M. on Thursday, June 20, 2019**, at which time they will be publicly opened and examined. **Time is of the essence, and any Bid received after this deadline for submission, whether by mail or otherwise, will not be accepted.** Bidders are responsible for ensuring that their bids are timely received and stamped by Purchasing Department personnel. The time of receipt shall be determined by the time clock stamp in the Purchasing Department. It shall not be sufficient to show that the bid was mailed in time to be received before the scheduled deadline.

**THERE IS NOT A PRE-BID CONFERENCE SCHEDULED FOR THIS SOLICITATION.**

All bids must be submitted in a sealed envelope with the bid name, number, and closing date and time clearly marked on the outside envelope. **No additional information should be written on the outside of the envelope.** If bid materials require additional envelopes, then all packages must be combined together and marked as described above. A copy of the bid tabulation will be posted on the District's website within seventy-two (72) hours after the closing date.


Please include with your bid all documents requested by this solicitation, including, but not limited to, a copy of your firm's current business license and certificate of insurance. **Failure to include all of the information and/or documents requested by this solicitation could result in the bid not being considered by the SCCPSS.**

If you have any questions concerning this solicitation, please submit them in writing to **Teresa Jayne Phillips, Purchasing Agent**, at the address above or fax them to (912) 201-7648. Please note that all communications relating to this solicitation must be directed to the Purchasing Department pursuant to SCCPSS policy.

If a bidder is unable to submit a bid at this time but would like to remain on the list of potential vendors for the SCCPSS, please complete and return only the "No Bid Statement Form" included with this ITB packet and clearly mark the outside of the envelope with the words "No Bid."

Thank you for your interest in providing goods and services to the SCCPSS.

Sincerely,

  
Sabrina L. Scales, CPPB  
Purchasing Director

**Mission** - To ignite a passion for learning and teaching at high levels.  
**Vision** - From school to the world: All students prepared for productive futures  
*"AN EQUAL OPPORTUNITY EMPLOYER"*

**INVITATION TO BID (ITB): # 19-70**  
**Reconditioning of Shoulder Pads and Helmets (Annual Contract)**

**I. INTRODUCTION**

The Board of Public Education for the City of Savannah and the County of Chatham (the “District”), the body corporate responsible for public education in Chatham County, which is commonly known as the Savannah-Chatham County Public School System (“SCCPSS”), seeks sealed bids as specified in this Invitation to Bid (“ITB”).

It is worth noting at the outset that this Invitation to Bid is a competitive sealed bidding process. The contract, if one is awarded at all, will be awarded to the responsible and responsive Bidder by means of the award process described in in “Attachment A - Goods and/or Services Requested, Format of Bids, Evaluation Criteria for Award, and Contract Requirements.”

Vendors who wish to be awarded a contract by the District to provide the goods and/or services requested by this ITB shall be referred to herein as the “Bidder(s).” To be considered for an award of a contract under this ITB, Bidders should carefully read this solicitation document, which is called **Invitation to Bid (ITB): # 19-70 – Reconditioning of Shoulder Pads and Helmets (Annual Contract)**, and all of the forms, product specifications, service requirements, contract documents, or other materials that may attached hereto or referenced herein. This ITB and the associated documents identify the goods/and or services requested by the District, contain the instructions for preparing and submitting bids, and outline the process by which the District will award a contract for those goods and/or services, if it decides to award a contract at all.

**II. GENERAL TERMS AND CONDITIONS FOR THIS ITB**

**A. A “Cone of Silence” Applies to this ITB.**

A “Cone of Silence” is imposed upon this ITB after advertising and terminates at the time the District awards a contract. Except as specifically set forth below, the Cone of Silence prohibits any communications in any form (whether written, oral, or electronic) by, or on behalf of, a prospective Bidder for this solicitation, including any persons affiliated with or in any way related to a prospective Bidder, with any District employee, any member of the elected Board of Education that serves as the District’s governing body, the Superintendent or her staff, and any other persons involved in evaluating the bid, such as program managers or members of any selection committee. The Cone of Silence is intended to prohibit lobbying for, or against, a particular Bidder or Bidders and to prevent prospective Bidders from circumventing the process for selection set forth in this ITB.

The Cone of Silence does not apply to oral communications with the Director of Purchasing, or the Director of Purchasing’s designees, at pre-bid conferences, site visits (as applicable), presentations before selection committees, contract negotiations with bidders selected for award, or at other times expressly allowed by this solicitation. Written communications expressly authorized by this solicitation, such as (1) the submission of the bid itself, (2) requests for interpretation, requests for material substitutions, protests, or similar inquiries to the purchasing department, (3) documents circulated at oral presentations before selection committees, or (4) documents circulated in connection with contract negotiations with the bidder(s) selected for award are also permitted in communication with the Director of Purchasing or the Director of Purchasing’s designees. The Cone of Silence does not apply to presentations allowed by Board policy or to the Board of Education at a duly called public meeting.

In addition to any other penalties provided by law, violation of the Cone of Silence by any bidder may result in the rejection of the bidder’s response and disqualify the bidder from being awarded any contract as a result of this solicitation. Any person having personal knowledge of a violation of these provisions shall immediately report such violations to the District’s Purchasing Department.

**B. The Goods and/or Services Requested by the District.**

The goods and/or services requested by the District in this ITB are described in more detail in “Attachment A- Goods and/or Services Requested, Format of Bids, Evaluation Criteria for Award, and Contract Requirements,” which is incorporated into this ITB by this reference.

**C. The Advertising Dates for this ITB.**

This ITB is being advertised on the Purchasing Department page of the District website [www.sccpss.com](http://www.sccpss.com), and on the Georgia Procurement Registry (GPR) from **Sunday, May 19, 2019** until the deadline for submitting bids.

This Invitation to Bid (ITB) is also being advertised in the Savannah Morning News, the newspaper for legal notices in Chatham County, on the following dates:

**Sunday, May 19, 2019, and  
Sunday, June 2, 2019.**

**D. Pre-Bid Conferences Held by the Purchasing Department.**

**No pre-Bid conference is scheduled for this ITB.**

**E. The Deadline for Submitting Bids in Response to this ITB.**

Bidder must submit any bids in response to this ITB, unless extended by the District, no later than:

**2:00 P.M. on Thursday, June 20, 2019**

**Time is of the essence, and any bid received after this deadline for submission, whether by mail or otherwise, will not be accepted.** Bidders are responsible for ensuring that their bids are timely received and stamped by Purchasing Department personnel. The time of receipt shall be determined by the time clock stamp in the Purchasing Department. It shall not be sufficient to show that the bid was mailed in time to be received before the scheduled deadline.

This deadline may be extended for all prospective bidders within the discretion of the Director of the Purchasing Department or her designee for any reason. A non-exclusive list of reasons why the deadline may be extended include: the issuance of addenda to this ITB or the associated specifications, a total absence of bids, District closure due to inclement weather, etc. The Director of the Purchasing Department will either extend the deadline for all bidders or not all.

**Bidders may withdraw bids at any time up to the scheduled time for receipt of bids. Bidders may resubmit bids provided it is prior to the scheduled time for receipt of bids.**

Bids cannot be modified after the submission deadline, as may be extended by the Purchasing Department. Care should be taken to ensure that information provided is accurate, complete, and consistent. Omission of any of the required information may subject the Bidder to disqualification. The District reserves the right to request information or respond to inquiries for clarification purposes only.

**F. Delivery and Submission of Bids.**

Bidders shall timely deliver bids in person, by mail, or by a commercial delivery service, such as Federal Express or UPS, to the following address:

**The Savannah Chatham County Public School System  
Purchasing Department  
208 Bull Street  
Room 213  
Savannah, Georgia, 31401**

**G. Receipt and Tabulation of Bids.**

Bids and modifications shall be time-stamped by the Purchasing Department upon receipt. The time of receipt shall be determined by the time clock stamp in the Purchasing Department. After the deadline for submissions of bids has past, bids will be opened in the presence of two or more Purchasing Department officials and tabulated. A copy of the bid tabulation will be posted on the District's website within seventy-two (72) hours after the closing date. Only after award of the contract shall bids be open to public inspection.

**H. Timely-filed, Signed Bids Considered an Offer.**

A bidder's timely-filed, signed bid shall be considered an offer on the part of the bidder which may become a binding contract on the bidder if accepted by the District at the conclusion of the bid evaluation process. By submitting a bid in response to this ITB, bidder agrees that bid will remain open for acceptance by the District for at least 120 days without any changes in terms or pricing.

In event that the bidder refuses to perform its promises made in its offer after acceptance by the District, the District may take such action as it deems appropriate to redress the bidder's failure to perform, including legal action for damages or equitable relief, including specific performance, for the bidder's lack of required performance.

**I. Non-Response by Prospective Bidders.**

If a bidder does not wish to submit a bid in response to this ITB but would like to remain on the list of potential vendors for the District, please complete and return only the "No Bid Statement Form" included with this ITB packet and clearly mark the outside of the envelope with the words "No Response."

**J. Form and Formatting of Bids.**

The form and formatting requirements for bids requested by this ITB are described in "Attachment A-Goods and/or Services Requested, Format of Bids, Evaluation Criteria for Award, and Contract Requirements" and in the attached Bid Form.

**K. Bid Bonds.**

A bid bond **IS NOT** required with bidder's bid for this ITB.

**L. Performance and Payment Bonds.**

If the bid exceeds \$100,000, the successful Contractor will be required to provide both a Performance Bond and a Payment Bond, each in an amount equal to 100 percent of the total Contract amount within 14 days receipt of the District's Intent to Award and prior to execution of contract.

**M. Bidder's Essential Credentials and Business Structure to be considered a "Responsible Bidder."**

To even be considered for a possible award of a contract for the goods and/or services requested by this ITB, a Bidder must be deemed a "responsible" Bidder by the District's Purchasing Department.

To be considered a "responsible" Bidder for the purpose of this ITB, a Bidder must be licensed and have the capacity to provide the goods and/or perform the services requested by this ITB and must be able to meet

the minimum licensing, bonding, insurance, and contractual requirements of this ITB. The District reserves the right to request a Bidder to provide additional information or documentation to demonstrate that it is a “responsible” Bidder. Failure to provide the requested additional information, in itself, will be sufficient grounds for the District to declare the Bidder to be not “responsible” for the purposes of this ITB.

To be considered a “responsible” Bidder, the Bidder’s majority (51%) ownership, whether public or private, must be held by citizens or lawful permanent residents of the United States.

To be considered a “responsible” Bidder, the Bidder must attach to its bid a copy of any and all business licenses needed for the Bidder to provide the requested goods and/or services, including any local business licenses needed to provide the good and/or services requested by this ITB in Chatham County.

If the Bidder is a corporation, a copy of a current Annual Corporate Registration issued by the State in which the Bidder is incorporated is required to demonstrate that the Bidder is a “responsible” Bidder.

While any lawful form of business may be a “responsible” Bidder, if the Bidder is a partnership or joint venture, a copy of the contractual agreement between the partners or the participants in the joint venture must be provided with the Bidder’s bid. The partnership or joint venture agreement must be adequate to its purpose of establishing a safe and well-structured good faith relationship between the participants, and must comply with all applicable laws, including Antitrust Laws. The agreement must include adequate provisions to address unforeseen events such as the demise of any one of the partners or joint venture companies, and the like. If the Bidder is a partnership or joint venture between two existing business entities, including, but not limited to, a corporation or LLC, then all partner should be routinely and on a daily basis in the business of providing services which are closely similar or identical to those Services solicited by this ITB. If the District determines that the form of the Bidder’s business, including a partnership or joint venture, was not created for a legitimate business purpose, could impair the Bidder’s performance in response to this solicitation, poses a liability to the District, or is otherwise not in the best interest of the District, then the District reserves the right to disqualify the Bidder and determine that it is not responsible.

If the Bidder is a joint venture, information and documentation must be provided to establish whether the joint venture is a business entity created for the purpose of functioning as the joint venture, or whether the joint venture is operated through the existing legal status of the venture partners. All information regarding the legal structure and reporting of income for tax purposes of the joint venture must be provided.

It is the District’s intent to only enter into a contract as a result of this ITB with a single Bidder. The District reserves the right to reject as “non-responsive” or “not responsible” any bid that requests the District to enter into contracts with multiple Bidders.

**N. Insurance, Warranty, Indemnity and Other Requirements for “Responsible” Bidders.**

To be considered a “responsible” Bidder, all Bidders may be required to meet minimum insurance, warranty, indemnity and other requirements set forth in more detail in “Attachment A- Goods and/or Services Requested, Format of Bids, Evaluation Criteria for Award, and Contract Requirements,” which is incorporated by this reference.

If the Bidder believes that additional insurance coverages other than those listed in Attachment A are required to ensure coverage for damages arising out of the performance of this contract, then Bidder should notify the District by the deadline for requests for interpretation and material substitution **on or before the close of business, 5:00 P.M. on Monday, June 10, 2019.**

**O. O.C.G.A. § 13-10-91 and E-Verify Compliance Required for “Responsible” Bidders.**

To be considered a “responsible” Bidder, all Bidders are required to comply with O.C.G.A. § 13-10-91, a Georgia statute that prohibits a public employer such as the District from entering into any contract with a contractor who fails to participate in the federal work authorization program E-Verify or fails to demonstrate that it is not required to participate in the E-Verify program. In order to be deemed a “responsible” Bidder eligible for

this ITB, the Bidder must provide the affidavit(s) or other documentation required O.C.G.A. § 13-10-91. While the District provides sample O.C.G.A. § 13-10-91 affidavit forms in this ITB, Bidders are solely responsible for familiarizing themselves with their obligations under O.C.G.A. § 13-10-91 and making sure that they provide the District with the required documentation.

**P. Local and/or Minority/Women Business Enterprise (LMWBE) Policies.**

It is the policy of the District to maximize the utilization of qualified local, minority, and women owned business enterprises (“LMWBEs”) who provide professional services or who serve as prime contractors, subcontractors or suppliers as a part of the District’s facilities construction, maintenance and repair programs. Prime contractors on district construction projects shall make and document good faith efforts to maximize the utilization of qualified LMWBEs as subcontractors and suppliers and provide proof of such efforts and contracts with and payments made to LMWBEs upon request. The District also promotes capacity building within the local construction community and encourages the use of partnerships, teaming and mentorships to provide LMWBEs with relevant and necessary experiences to grow their business.

For the purposes of this policy, good faith efforts may include, but not be limited to, the following:

- Attend pre-solicitation meetings to inform LMWBEs of subcontracting opportunities.
- Advertise in general circulation media, trade association publications, and minority and women business enterprise media to provide notice of subcontracting opportunities.
- Communicate with the City of Savannah’s Office of Economic Development to identify available and qualified LMWBE firms.
- Review the District’s list of vendors indicating an interest in providing services to the District.
- Select portions of work for subcontracting in areas with established availability of LMWBE subcontractors.
- Solicit and negotiate with available and qualified LMWBEs for specific subcontracting opportunities.
- Assign substantive work to LMWBEs or LMWBE teaming partners.

For the purposes of this policy, a local business enterprise is defined as (1) having established a regular, physical place of business other than a job site office with at least one employee within the geographical boundaries of the Savannah, Georgia Metropolitan Statistical Area (MSA) prior to the closing date on the solicitation (a post office box address will not satisfy this requirement); (2) having a current Business Tax Certificate and other licenses, certificates, or permits required by law to operate a business in that location; and (3) performing a commercially useful function within the local office.

For the purposes of this policy, a Minority Business Enterprise is an independent, continuing venture that is at least 51% owned by a minority person or persons that meets the criteria for a Disadvantaged Business. A Disadvantaged Business is a small business which is owned, controlled and managed on a daily basis by a majority or persons, not limited to members of minority groups, who have been deprived of the opportunity to develop and maintain a competitive position in the economy because of social disadvantage. This includes, but is not limited to, persons who have experience social disadvantage because of their membership in the following groups:

1. African American: A person with origins in any of the Black racial groups of Africa;
2. Hispanic American: A person with origins from Mexico, South America, Central America or the Caribbean Basin, regardless of race; and
3. Asian American: A person with origins from the Indian subcontinent, countries of the Asian Pacific region, and surrounding countries; and
4. American Indian: A person with origins from the indigenous people of North America.

For the purposes of this policy, a Women Business Enterprise is an independent, continuing venture that is at least 51% owned by one or more women. To qualify as an LMWBE, the owner must be a citizen or lawful permanent resident of the United States, be involved in daily business operations, and provide a commercially

useful function. The ownership interest must be real and continuous and not created solely to meet the local/minority/women business or local/minority/women contractor good faith efforts.

The District shall, through their program management and construction management providers, engage in efforts to communicate opportunities afforded by the District's facilities construction, maintenance and repair programs to LMWBEs, including but not limited to:

- Communicate opportunities associated with District facilities construction, maintenance and repair programs to the citizens of Chatham County.
- Work with other local governments and relevant community organizations to provide technical assistance and guidance to LMWBEs;
- Develop strategies to assist prime contractors in maximizing their utilization of LMWBEs;
- Develop and provide informational sessions to educate LMWBEs in the requirements of the District's procurement process;
- Provide notices as outlined above and maintain a list of vendors who have provided or are interested in providing services to the District, as outlined above.

The District may, from time to time, audit vendor contracts with and payments to LWMBE contractors and subcontractors and may require that proof of such contracts and payments be provided to the District.

All bidders must read, complete and return all of the LMWBE forms attached to this ITB, with the exception of the LMWBE monthly report which is produced to illustrate the monthly report that will be required to be filed by any Bidder(s) that may ultimately be awarded a contract by the District.

**Q. The District's Reservation of Rights to Cancel this ITB, to Amend the ITB Process, to Disqualify Bidders, and to Waive Irregularities and Technicalities.**

The District, in the discretion of the Purchasing Director, the Chief Financial Officer, the Superintendent, or the District's governing body, the elected School Board, may cancel this ITB at any time before the District awards a contract to any Bidder(s). The District may decline to purchase the goods and/or services solicited in this ITB at all or it may decide to purchase some or all of the same goods and/or services through a similar or different procurement process.

The District, in the discretion of the Purchasing Director, the Chief Financial Officer, the Superintendent, or the District's governing body, the elected School Board, reserves the right to amend this ITB and all attachments in any way and at any time (without cancelling it in its entirety) before the deadline for the submission of bids. Any addenda amending this ITB will be made available to all Bidders on the District's website. As stated above, the submission deadline will be extended at least seventy-two (72) hours if any addenda is issued less than seventy-two (72) hours before the submission deadline.

The District further reserves the right to amend this ITB in any way after the deadline for the submission of bids (without cancelling the ITB in its entirety), except the District will not amend the original bid formatting or submission requirements or the criteria for determining whether the Bidder is a "responsive" or "responsible" Bidder. Non-exclusive example of such an amendment to this ITB may be the addition of an inadvertent omission from the project specifications.

The District further reserves the right to redo any stage of this ITB (without cancelling it in its entirety) if the District, in the discretion of the Purchasing Director, the Chief Financial Officer, the Superintendent, or the District's governing body, the elected School Board, has concerns that a stage of the ITB should be redone to eliminate any question of whether it was conducted properly.

The District reserves the right to reject any and all bids submitted in response to this ITB, and to waive any irregularities or technicalities in bids received whenever such rejection or waiver is in the best interest of the District.

The District has the right to disqualify a bid of any Bidder on the basis that the bid is "nonresponsive" or the Bidder is "not responsible."



A bid shall be deemed “nonresponsive” if it fails to include all of the information or documents required by this ITB.

A Bidder shall be deemed “not responsible” if the District determines that the Bidder fails to meet the minimal requirements to be eligible for consideration, including but not limited to, a lack of capacity to do the work or provide the services requested, a lack of proper insurance, the lack of a valid business license, failure to satisfy e-Verify requirements, negative past performance ratings on District projects, being disqualified from working for the District because of poor performance on a prior project, a litigation history unsatisfactory to the District, or some other reason that gives the District reason to question the responsibility or reliability of the Bidder.

The District will also evaluate whether the Bidder’s workload will allow the bidder to complete this project within the established time, quality, or cost, or to comply with the bidder’s contract obligations. In evaluating the bidder’s workload, the District may consider whether the bidder has submitted bids on other District projects and whether the award of multiple projects to the bidder may impair the bidder’s ability to complete this project within the established time, quality, or cost, or to comply with the bidder’s contract obligations or otherwise pose a risk to the District.

The District reserves the right to request a Bidder to provide additional information in response to any concern that a Bidder may not be a “responsible” Bidder. Failure to provide the requested additional information, in itself, will be sufficient grounds for the District to declare the Bidder to be not “responsible” for the purposes of this ITB.

Bidders represent that, to the best of their knowledge, all information that they submit to the District in response to this ITB, whether through a bid or otherwise, is true and correct. If the District determines that information submitted by the Bidder is incorrect, the District may disqualify a bid as “non-responsive.” If the District determines that an Bidder intentionally misrepresented information submitted in response to the ITB, the District may disqualify the Bidder on the basis that it is “not responsible” for this solicitation and in future solicitations.

#### **R. Evaluation and Award of Contract.**

A contract with the District, if one is awarded at all, for the goods and/or services requested in this ITB will be awarded by means of the award process described in in “Attachment A - Goods and/or Services Requested, Format of Bids, Evaluation Criteria for Award, and Contract Requirements.”

Depending on the nature of the goods and/or services the District may provide a sample of the contract it is willing to execute with a successful Bidder. If such a sample contract is attached, then the Bidder is deemed to have agreed that all of the terms contained therein will be acceptable by submitting a bid. If the Bidder wants to propose materially different terms, then the Bidder should file a request for Material Substitution using the procedure outlined above before submitting its bid.

For other goods and/or services, the District may ask Bidders to provide a proposed contract. The terms of that proposed contract will be evaluated as part of the selection process to determine whether the Bidder is “responsive” and “responsible.” The specifications for the goods and/or services requested by this ITB may also include specific contract terms outlined in “Attachment A - Goods and/or Services Requested, Format of Bids, Evaluation Criteria for Award, and Contract Requirements” that should be included in any contract proposed by an Bidder.

By way of a non-exclusive example, the specifications may provide that the District will not agree to any contract provision requiring the District to indemnify any Bidder as such provisions are prohibited by District policy and state law. Conversely, there may be times when the District requires a Bidder to maintain certain levels of insurance, to honor certain warranties, or to provide indemnities to the District.

#### **S. Consideration of Bidder Past Performance.**

Successful Bidders should be advised that they will be evaluated by the District over the duration of the contract period. Performance will be documented. Poor performance may result in the Bidder being disqualified



on future ITBs or may result in the deduction of points from the Bidder on future District solicitations, whether they are other invitations to bid or requests for qualifications and requests for proposals. Good performance may result in the Bidder receiving additional points on future solicitations.

**T. Public Information.**

It is the policy of the District that at the conclusion of the selection process, the contents of all bids will be placed in the public domain and be open to inspection by interested parties. Trade secrets or proprietary information that are recognized as such and are protected by law may be withheld, if clearly identified as such in the bid. Failure to list all proprietary sections of the submitted bid shall relieve the District from any responsibility should such information be viewed by the public, a competitor, or be in any way accidentally released.

If this ITB is cancelled before an award is made, bids will not be made available for public inspection to prevent Bidders from having an unfair advantage in future solicitations for the same goods or services.

**U. Bidder Questions, Requests for Interpretations, and Issuance of Addenda.**

If a Bidder should have any questions relating to an ITB, including but not limited to the interpretation of ITB language, the specifications for the goods and/or services requested, the terms of sample contract provisions attached to this solicitation, the preparation or submission of bids, or the evaluation and contract award process outlined in this ITB, the Bidder may deliver written requests for interpretation to the following address by U.S. Mail, by a commercial delivery service, such as Federal Express or UPS, by fax, or email to the Purchasing Department's designated email addressed below:

**Savannah-Chatham County Public School System**  
**Attn.: Sabrina L. Scales, Purchasing Director**  
**208 Bull Street, Room 213**  
**Savannah, GA 31401**  
**Fax No.: (912) 201-7648**  
**Email: [purchasing@sccpss.com](mailto:purchasing@sccpss.com)**

All answers to questions and any interpretations of documents shall be made by addenda to the ITB and shall be made available to all Bidders on the District's website. While the District will also make a good faith effort to email or fax any addenda to all Bidders who attended pre-bid conferences, submitted requests for interpretations to the District, or otherwise communicated an interest to receive notice of addenda, the District's failure to provide a Bidder with individualized notice of an addenda will not provide a Bidder with grounds to protest the implementation of this ITB. Bidders are ultimately responsible themselves for keeping track of addenda issued by the District before the deadline for submitting bids in response to this ITB.

**All requests for interpretation must be submitted to the Purchasing Department on or before the close of business, 5:00 P.M. on Monday, June 10, 2019.** The District shall not be required to answer any questions about this ITB submitted after this date.

The Purchasing Department will extend the deadline for submitting bids for all Bidders by at least seventy-two (72) hours if it issues any addenda within seventy-two (72) hours before the scheduled bid submission deadline.

The Purchasing Director, or her designee, in her discretion, may extend the deadline for submitting requests for interpretation for all Bidders if the deadline for submitting bids is also extended.

**V. Requests for Material Substitution of Products, Services, or Contract Terms.**

The goods and/or services and contract terms requested by the District in this ITB are described in more detail in "Attachment A- Goods and/or Services Requested, Format of Bids, Evaluation Criteria for Award, and Contract Requirements" which is incorporated into this ITB by this reference.

When reference is made in the specifications as to a particular manufacturer, type of process, brand name, or model number, such references are usually, but not always, made to designate minimum acceptable levels of quality and do not indicate a preference. In some instances, a particular manufacturer, type of process, or brand name is required.

In the event a Bidder would like to propose another manufacturer, process, brand name, model number, etc. other than those stated in the specifications for this ITB, the Bidder must provide complete technical information, specifications, manufacturer's name, model number and a complete list of deviations from stated specifications. The burden of proof for documenting that the proposed substitute is equal to the goods or services identified in the specifications rests with the Bidder. All determinations of the acceptability of the proposed substitute goods or services shall rest with the District staff and their decision shall be final.

Bids on equipment must be on standard, new equipment of the latest model and in current production, unless otherwise specified. Used, reconditioned or refurbished equipment is not acceptable unless otherwise specified.

All regularly manufactured stock electrical items must bear the label of the Underwriters Laboratories, Inc.

Any obvious error or omission in specifications shall not inure to the benefit of the Bidder but shall put the Bidder on notice to inquire of or identify the same from the District.

If the Bidder wishes to propose materially different terms than those requested by the District in Attachment "A" or in any Sample Contract, then Bidder should request to propose different Contract terms by identifying the provisions it wishes to change or wishes to add.

All requests for the material substitution of good and services and the change of contract terms shall be submitted to the Purchasing Department to the following address by U.S. Mail, by a commercial delivery service, such as Federal Express or UPS, fax, or by email to the Purchasing Department's designated email address below:

**Savannah-Chatham County Public School System**  
**Attn.: Sabrina L. Scales, Purchasing Director**  
**208 Bull Street, Room 213**  
**Savannah, GA 31401**  
**Fax No.: (912) 201-7648**  
**Email: [purchasing@sccpss.com](mailto:purchasing@sccpss.com)**

All answers to requests for material substitution and requests for changes of contract terms shall be made by addenda to the ITB and shall be made available to all Bidders on the District's website. While the District will also make a good faith effort to email or fax any addenda to all Bidders who attended pre-bid conferences, submitted requests for interpretations to the District, or otherwise communicated an interest to receive notice of addenda, the District's failure to provide a Bidder with individualized notice of an addenda will not provide a Bidder with grounds to protest the implementation of this ITB. Bidders are ultimately responsible themselves for keeping track of addenda issued by the District before the deadline for submitting bids in response to this ITB.

**All requests for material substitution must be submitted to the Purchasing Department on or before, 5:00 P.M. on Monday, June 10, 2019.** The District shall not be required to answer any questions about this ITB submitted after this date.

The Purchasing Department will extend the deadline for submitting bids for all Bidders by at least seventy-two (72) hours if it issues any addenda within seventy-two (72) hours before the scheduled bid submission deadline.

The Purchasing Director, or her designee, in her discretion, may extend the deadline for submitting requests for material substitution for all Bidders if the deadline for submitting bids is also extended.

## **W. Protests.**

Any actual Bidder or bona fide prospective Bidder who is aggrieved in connection with this ITB may protest to the Purchasing Director. By submitting a bid in response to this ITB without filing a protest observing the deadlines set forth below, the Bidder waives any objection to the content of this ITB (including any attachment or addenda) issued prior to as well as any objection to any procedure outlined therein. Protests filed after the deadline for submissions shall only concern the implementation of the ITB as applied to the Bidder or addenda issued after the submission date.

Any protest to the content of this ITB (including any attachment or addenda) as well as any objection to any procedure or evaluation criteria outlined therein shall be filed no later than five (5) business days prior to the deadline for submissions of bids, unless the objection concerns an addenda issued fewer than five (5) business days prior to the deadline for submissions of bids, in which case, an objection may be filed to that addenda only at any time before the submission deadline.

Any protest filed after the submission deadline shall be submitted within five business (5) days after the action by the District on which the grievance is based, but in no case later than five business (5) days after the date of the District's notice of intent to award a contract for the provision of goods and/or services requested in his ITB, which will be transmitted by fax to all Bidders.

The District shall not intentionally withhold information that is stated in this ITB to be forthcoming at certain intervals, but failure of the District to notify a Bidder who might be aggrieved by the content of such notification shall not give rise to any claim or rights resulting from said failure. Only formal protests will be considered, and in order for a protest to be considered as formal, it must be presented in written form, and must contain a minimum of the following:

- A specific identification of the statutory or regulatory provision(s) that the District's purchasing staff member or department is alleged to have violated,
- A specific description of each act alleged to have violated the statutory or regulatory provision(s) identified above,
- A precise statement of the relevant facts that include timelines and all involved parties, and
- An identification of the issue(s) that needs to be resolved that support the protest.

The letter of protest shall be taken under consideration by the Chief Financial Officer and/or the Superintendent, who shall respond to the protesting Bidder within ten (10) business days of receipt of the letter of protest. The initial written response may explain that the Chief Financial Officer and/or the Superintendent need additional time to review the Protest. In any event, a final decision will be issued on the Protest by the Chief Financial Officer and/or the Superintendent before the execution of a final contract with the successful Bidder. This written decision shall be final and conclusive.

## **X. Bidders Not Entitled to Reimbursement for their Costs Associated with Submitting Bids.**

The District recognizes that participating in this ITB process, or any government procurement process, can be time consuming and expensive for Bidders. In participating in part of this process, Bidders acknowledge that their costs in participating in this process are the costs of attempting to do business with the District.

All Bidders or potential Bidders, including unsuccessful Bidders or Bidders or potential Bidders who file protests, agree that the District shall not be responsible for reimbursing the Bidder for any costs they may incur in connection with this ITB, including staff time, printing costs, attorneys' fees, or expenses of litigation.

## **Y. Gratuity Prohibition.**

No Bidder shall offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of the District for the purpose of influencing consideration of this solicitation.

**Z. Certification of Independent Submission of Bids.**

By submitting a bid in response to this ITB, the Bidder must certify that:

1. The information in this bid has been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition with any other Bidder or with any competitor;
2. The information in this bid has not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to the District's final determination regarding this ITB, directly or indirectly to any other Bidder or to any competitor;
3. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition; and,
4. In the event the Bidder is a partnership or joint venture, each party thereto certifies the above.

**[ITB Continues on Next Page]**

### **III. ITB ATTACHMENTS, SPECIFICATIONS, SAMPLE CONTRACTS, AND FORMS**

The following attachments, specifications, sample contracts and forms are part of this ITB and are herein incorporated by this reference.

**A. Attachment A:** Goods and/or Services Requested, Format of Bids, Evaluation Criteria for Award, and Contract Requirements.

**B. Attachment B:** Forms to be submitted with this ITB.

1. Solicitation Form 1: Bid Submission Checklist  
(to be included on the front of any bid-please indicate the requested documents are included by checking the appropriate box)
2. Solicitation Form 2: Bid Certification Form
3. Solicitation Form 3: Bidders References (to be included following the Bidder's bid)
4. Solicitation Form 4: Contractor Affidavit Under O.C.G.A. § 13-10-91
5. Solicitation Form 5: Subcontractor Affidavit Under O.C.G.A. § 13-10-91  
(only needed if subcontractors will be used)
6. Solicitation Form 6: Sub-Subcontractor Affidavit Under O.C.G.A. § 13-10-91  
(only needed if sub-subcontractors will be used)
7. Solicitation Form 7: Disclosure of Responsibility Statement
8. Solicitation Form 8: LMWBE Good Faith Requirements
9. Solicitation Form 9: Documentation of Good Faith Efforts to Involve LMWBE
10. Solicitation Form 10: Joint-Venture Disclosure Statement  
(only need if a joint venture used)
12. Solicitation Form 11: Bid Submittal Form
12. Solicitation Form 12: No Bid Statement Form

**C. Attachment C:** Sample Contract

**INVITATION TO BID (ITB): # 19-70**  
**Reconditioning of Shoulder Pads and Helmets (Annual Contract)**

**Attachment A**

**Goods and/or Services Requested, Format of Bids,  
Evaluation Criteria for Award, and Contract Requirements.**

The project specifications listed in this section supersede any contradictory references made in the General Terms and Conditions section of this ITB.

**1.0 GENERAL INTENT.**

The intent of these specifications is to solicit formal sealed bids from qualified firms to establish a contract, through competitive negotiation, to obtain services to recondition shoulder pads and helmets. Services/Goods will be provided on an **AS-NEEDED** basis. The resulting contract will be primarily used by and administered by the **Athletic Department** of the Savannah Chatham County Public School System, as assigned by the Savannah Chatham County Public School System (SCCPSS) or its representative in relation to **Reconditioning of Shoulder Pads and Helmets** on an “as needed” basis as detailed in the specifications in Attachment A.

**2.0 SUBMITTALS AND ATTACHMENTS.**

Bidder is required to enclose with bid the following forms, certifications, and licenses. Failure to do so may result in your response being deemed as non-responsive.

- A. Forms 1 through 4, and 7 through 9, and 11
- B. Forms 5, 6, and 10 if applicable
- C. Certificate of Insurance (Limits stated in Section on Insurance; Bidder will list the District as an additional named insured and certificate holder).
- D. Copy of Current Business License/Tax Certificate/or equivalent.
- E. State of Georgia License (As Applicable)
- F. Standard Manufacturer’s Warranty (if applicable) (minimum 1 year).
- G. Extended Warranty (As Applicable)
- H. Completed W-9 Form
- I. Contractor’s Affidavit (E-Verify)
- J. Sub-Contractor’s Affidavit (if applicable)
- K. Sub-sub-Contractor’s Affidavit (if applicable)
- L. List of Employees or agents that will be assigned to a resulting contract and proof that employees and agents are individually licensed to do the required services (As applicable).

For bids to be considered, bidders shall have any and all licenses and permits required by Federal, State, and Local government, and those requested within this bid document.

**3.0 DESCRIPTION.**

The successful bidder will be required to provide the products and/or services requested herein. This procurement will result in an ANNUAL contract, substantially similar to the attached Sample Contract. Any deviations from the specifications must be clearly noted by the bidder. Adequate information to allow the District to evaluate all exceptions must be noted in bid response.

In the event that a bidder is offering another manufacturer and/or model number other than stated in the specifications, the bidder must provide complete technical information, specifications, manufacturer’s name, model number and a complete list of deviations to the District for approval. The burden of proof for documenting equivalency rests with the bidder. All determinations for acceptability of equal or alternate materials shall rest with District staff and their decision is considered final.

Payment will not be released to the bidder to all equipment, services, supplies has been delivered to, accepted by, and to the satisfaction of the District.

#### **4.0 SCOPE OF SERVICES.**

##### **Pick-Up and Delivery of Reconditioned Items**

The awarded vendor shall pick-up items at individual school within seventy-two (72) hours of notification by the school. Each schools' items will be bagged separately, and items taken will be noted on an inventory list by the awarded vendor. One copy of the list will remain with the school. The only decision the school staff will make is to determine whether the helmet was worn during the season or not. Any helmet worn during the season will be reconditioned. The awarded vendor or his authorized representative shall be held solely responsible for the recommending which items and what type of repair is needed according to the National Operating Committee of Standards for Athletic Equipment, hereinafter referred to as NOCSAE and the National Athletic Equipment Reconditioning Association, hereinafter referred to as NAERA standards. The awarded vendor will pick-up items for reconditioning at each school and return said items within the time frame indicated on their submitted bid response. Bidder's shall specify on the Bid Submittal Form where indicated, delivery date after receipt of purchase order. Failure to indicate a delivery date on the Bid Submittal Form will represent that the item will be delivered within thirty (30) days ARO. All items returned shall be packaged to protect the items during shipping and handling. The vendor shall be solely responsible for the freight, insurance and any damage to the equipment from the time the equipment leaves the school grounds until it is returned and accepted at the individual school.

##### **Factory Inspection**

The District recognizes that occasionally equipment is rejected at the factory making it impossible to recondition. Rejected items must be returned to the school. Helmets to be reconditioned under this bid are under the manufacturer's warranty. Therefore, if any helmet is rejected at the factory, it will be the awarded vendor's responsibility to obtain a warranty replacement from the manufacturer or the rejected helmet in the same size, model, color, etc. as the defective helmet. If the model is no longer available, it shall be replaced with the current model or equivalent of the rejected helmet. There shall be no cost to the District for warranty replacement of rejected helmets. Replacement helmets must be delivered to the school by the same reconditioned date, if possible.

##### **Helmet Warranty**

Any helmet under the manufacturer's warranty (normally 10 years life use) must be replaced during reconditioning, if found to be unsuitable for use or deemed to be unsafe. There will be no charge to the District for helmets replaced under warranty.

##### **Reconditioning Warranty**

The awarded vendor shall guarantee their reconditioning workmanship and/or materials to be free of defects under normal use and service for a period of one (1) year from the date of acceptance by the School District. The awarded vendor shall bear the full obligation and cost of materials and labor for repair and/or replacement during the warranty period.

##### **Packaging**

Shipments received not properly packaged, to avoid damage, will be rejected at the awarded vendor's expense.

##### **Authorized Manufacturer's Representative**

Awarded vendors must certify that they are an authorized manufacturer's representative to sell and/or service the products on which the bid is submitted. The bidder shall be a certified member of the NOCSAE and licensed by the NAERA to recertify helmets/equipment according to the NOCSAE standards. NO BID WILL BE CONSIDERED FOR RECONDITIONING OF HELMETS FROM ANY VENDOR WHO DOES NOT HAVE, FULL



OPERATIONAL IN THEIR FACILITY, HELMET TESTING EQUIPMENT APPROVED BY THE NOCSAE. All responding vendors must submit a current copy of certification and licensing documentation with their bid response. Failure to do so may result in disqualification of the bid.

### **Company Representative**

All responding vendors shall indicate in the space provided on the bid submittal form the name, address, phone number, cell number, and email address, if available, of the vendor's authorized representative shall be knowledgeable regarding the reconditioning of athletic equipment so as to make recommendation to the school's coaching staff which items and what type of reconditioning or repair is needed according to NOCSAE or NAERA standards. The representative shall be responsible for the visual inspection, collecting, sorting and shipping out of all such equipment. This company representative will be available upon request, to resolve billing and delivery problems.

### **Vendor Employees**

The awarded vendor shall be required to have all its employees/representatives who will be entering onto school property as a result of this award, to sign-in at the main office prior to their appointment. Awarded vendors' employees/representatives should wear a company shirt, jacket and/or badge that clearly identifies them as a representative of the awarded company. Awarded vendor's employees/representatives are not to have any contact with Savannah/Chatham County Public School System's student population.

### **Requirements of Reconditioning Equipment**

- The awarded vendors will not change or modify the design, construction, material or fitness of the equipment.
- All protective equipment shall be cleaned and sanitized in accordance with the original manufacturer's policies and procedures. Where the original manufacturer's procedures exceed the standards of the National Athletic Equipment Reconditioner's Association (NAERA), the Original manufacturer's procedures will take precedence.
- All bidders agree that all work and parts are fully guaranteed.
- Any equipment unsafe for continued use and/or beyond economical repair shall be marked "Rejected – Unsafe for Use" at the time of inspection and will be returned to the school. Any interior helmet components found suitable for play in unsuitable shall be cleaned, sanitized and returned to the school in a box marked "good parts" for use at the school's discretion.
- No bid will be considered by any vendor that does not have a current certification by the National Operating Committee on Standards for Athletic Equipment (NOCSAE).
- All procedures, processes, repairs, and replacement parts shall be completed with the original manufacturer's parts and recommended procedures.
- The vendor shall furnish all labor, materials, replacement parts and equipment required to properly recondition the following items of various brands and styles and related parts and accessories using original equipment manufacturer parts, in accordance with NOCSAE and NAERA standards, and all other applicable mandated guidelines required for certification.

### **HELMETS**

- All NOCSAE approved helmets are to have recertification labels listing the date and vendor name affixed to the helmet shell interior and exterior. All helmets shall have the "WARNING" label (approved by the National Federation of High School Activities (NFHSA), National Collegiate Athletic Associations (NCAA) and the Manufacturer affixed to the helmet shell and interior
- No helmet will be reconditioned unless it is also re-certified.
- The NOCSAE surcharge, per helmet, shall be included in the bid price.
- Each helmet will be identified by an account number on the inside shell, helmet size and style of faceguard. If any parts are missing this shall also be documented. An inventory of all components replaced must be provided to the school after reconditioning is complete. Awarded vendor will also supply an aging report identifying the helmets by account number and what age they are. A copy of the aging

report must be provided to the individual school's Athletic Director and to the Director of Athletics at the District Central Office. No helmet will be reconditioned after ten (10) years of use.

- Reconditioning of helmets will include the following: disassemble, inspect, clean, sanitize, wax and buffing, replacement of all defective and/or missing protective parts, and all hardware with new stainless steel hardware, remove and replace all interior helmet defective parts with original manufacturer parts, removal/replacement of decals if needed, removal of take and adhesive residue, remove and reinstall existing cages whenever deemed usable, remove and reinstall existing chin strap whenever deemed usable, new size sticker and warning labels affixed on helmet interior and exterior and re-certify each helmet with a recertification seal identifying the year of re-certification for each helmet that meets the National Federation standards.
- Painting of helmets will not be included in the reconditioning price. A separate price shall be provided for painting the helmet using the same color. However, the reconditioning price should include all prep work such as sandblasting, removal of decals, tape, adhesive residue, etc. and placement of new applicable stickers and decals.

## **FACE PROJECTORS**

- All face projectors will be removed, inspected and tested. The National Federation rules state "no metal will be showing". All existing face protectors deemed to be usable shall be reinstalled unless new have been requested then old shall be returned to the requesting site. The face protector must be made of high strength carbon steel coated with a thermoplastic resin available in white, black or match the schools colors at no additional cost. Installation of a new faceguard (if needed or requested) will be with new stainless steel hardware. If new cages are requested prior arrangements shall be made as to color and type (regular and special). All face protectors will be returned NOCSAE approved.

## **SHOULDER PADS**

- Shoulder pads are to be cleaned, sanitized, inspected and repaired, if needed, including new straps, laces/elastics, key hooks, T-hooks, re-stitching of body to arch, complete rebinding of body, replacement of flap binding, replacing defective rivets and re-riveting cantilever spring where necessary with new hardware installed to factory specifications.

## **5.0 VENDOR QUALIFICATIONS.**

The District will only consider firms that have been engaged in the business of performing the services as described in these specifications. The vendor must be able to produce evidence that they have an established satisfactory record of performance for a reasonable period of time and to ensure that they can satisfactorily execute the services if awarded a contract.

The District reserves the right, before awarding the contract, to require a vendor to submit such evidence of its qualifications as it may deem necessary and may consider any evidence available to it (including but not limited to, the financial, technical and other qualifications and abilities of the vendor, including past performance and experience with the District) in making the award in the best interest of the District.

A. Bidder must be an organization existing for the primary purpose of providing goods/services requested in this solicitation.

B. Bidder must have a minimum of five (5) continuous years in providing goods/services requested in this solicitation to educational, governmental and/or municipal agencies (preferably located within the Southeast Region of the State of Georgia) with Scope of Service requirements that are similar to or the same as that requested by the District.

C. Bidder must be licensed by the State of Georgia (as applicable) for providing the services requested.

D. Bidder must provide documentation that their Occupational Business Taxes have been paid by providing a copy of their current Business License/Tax Certificate.

E. Bidder must demonstrate its' financial stability to provide the services requested herein.

F. Bidder must be fully bonded and demonstrate its' ability to meet all insurance requirements.

G. Bidder must produce evidence that they have an established satisfactory record of performance based on past performance on similar contracts and is required to submit with their bid, a minimum of three (3) references.

H. Bidder must demonstrate that it has sufficient staff, certified service technicians, proper equipment, and adequate parts and supplies required to meet all service requirements under a resulting contract. Bidder must provide with their bid, a breakdown of all shop personnel that will be assigned to a resulting contract. Appropriate licenses, certifications, etc. for each service technician must be available for review upon request by the District.

## **6.0 STANDARDS AND GUIDELINES.**

The successful Bidder shall follow all guidelines, rules, and regulations set forth in the most recent National and State of Georgia codes.

## **7.0 QUANTITIES.**

The estimated quantities provided are intended as a guide for the bidder. The District does not obligate itself to purchase the full estimated quantities indicated, even so, the entire amount of any discount offered must be allowed whether or not the purchases are less than the full quantities indicated. The District's requirements may exceed the estimated quantities shown and the successful bidder shall be obligated to fulfil all requirements as shown on the purchase orders, whose mailing dates fall within the performance period of the resulting contract.

## **8.0 SCHEDULING.**

All time and material work must be completed according to a schedule that meets the needs of the District. Any supplier that cannot meet the District's scheduled requirements will be relieved of responsibility of that particular project. The District has the option to use another supplier at its sole discretion, based on the service needs for any given day. The District's representative who oversees the assigned project will be the person in charge of the work for the district and must approve by signature all hours worked, special equipment, vehicles and any other items to be invoiced. Start time, break time, and end time must be coordinated through the SCCPSS representative overseeing the project.

## **9.0 PRICING AND DELIVERY.**

Bidders shall submit unit pricing based upon the specifications detailed herein and shall include inside delivery to each school site. Orders will be placed on an "as needed" basis. Prices submitted shall be firm for a period of one (1) year beginning with the contract award date. No consideration for price increase will be entertained during the initial established one (1) year contract period.

All contract labor rates (if approved), will include all labor, travel time, per diem, service truck, fuel surcharges, and any tools or equipment necessary to perform the particular service requirement (i.e. inspection, maintenance, repairs, service check, etc.). The only exception is the following equipment: boom truck, bucket truck, backhoe, trencher and thermographic equipment. All other miscellaneous equipment and/or tools must be included in the hourly labor rate.

Contracted man hours will be paid only for productive hours spent at the job site or for repair work performed at the Bidder's facility. Repairs completed at the Bidder's facility must be approved by the District's representative. Time spent for the transportation to and from each job site, material acquisition, handling and delivery, or for the movement of Bidder owned or rented equipment is not chargeable directly and is considered to be the Bidder's "overhead". These costs shall be included in all contract hourly labor rates. All hourly labor rates will also include

all direct labor, general and administrative overhead, insurance, profit margin and cost for all equipment that is normal and necessary (i.e. trucks, tools, etc.). A Summary Report of all chargeable hours must be submitted to the District prior to payment being processed. Summary Report must include the employee name, hours worked on site, and the date of service.

For material cost, a percent mark-up from the Bidder's procurement cost must be identified in bid and on all invoices. Copies of support documentation required and accepted by the District to support any materials purchase includes a dated sales slip, inventory price sheet, and/or a supplier invoice or sales receipt. Invoices will not be processed for payment unless all required documentation is submitted.

Prior to any quarterly or annual service, the successful Bidder shall submit to the authorized District representative, an estimate for the services to be rendered or performed. Bidder shall not perform any services until a District purchase order for the services has been generated and forwarded to the Bidder's firm.

The SCCPSS will neither honor nor consider any price increases, fuel surcharges or add-on cost during the established performance period.

### **11.0 BASIS OF CONTRACT AWARD.**

Award shall be made on a total bid basis to the responsive and responsible bidder with the lowest pricing structure. No bid may be withdrawn for a period of sixty days after time has been called on the date of opening except in accordance with the provisions of law.

The District reserves the right to reject all bids or any bid that is nonresponsive or not responsible and to waive technicalities and informalities. The District reserves the right to re-advertise or terminate this invitation to bid at any time before the Board of Education awards a contract for any reason. The District reserves the right to cancel, recall, and/or re-issue all, or any part of this solicitation, at any time.

By written request to the Purchasing Department, bidder may withdraw from the solicitation process at any time before the closing date or receipt of bids.

SCCPSS reserves the right to award this contract to a primary and a secondary vendor, with the responsive and responsible Bidder with the lowest pricing structure being designated the primary vendor and the responsive and responsible Bidder with the second lowest pricing structure being designated the secondary vendor. The District will use the primary vendor, unless the primary vendor cannot fulfill the goods and/or services required by the District in the amount or in the time required, in which the District may use the secondary vendor or both in its discretion.

In the event of a tie between the two responsive and responsible bidders, the District shall resolve the tie with a coin flip by the Director of Purchasing (or her designee), witnessed by at least one other District employee. In the event of a tie between three or more responsive and responsible bidders, the winner will be declared by drawing lots in the presence of at least one other District employee in a manner by which the person drawing the lots cannot distinguish between bidders.

### **12.0 DISTRICT REPRESENTATIVE.**

The Board has selected **Kenneth Traylor, Athletic Director**, as contract representative. After award, supervision of the contract will be performed by the contract representative and/or his/her designee.

The Bidder shall have a communication device that will allow the District's representative and/or his designee to contact him directly in the event of an emergency. The Bidder is required to provide the District's representative with all emergency telephone numbers, which will include a home number, pager number, and a cellular telephone number (as applicable). It will be the Bidder's responsibility to immediately notify the District's representative of any changes in contact numbers.

The Bidder is required to perform all work on site unless, due to the nature of the required repairs, it is necessary to remove a component to be repaired at the Bidder's facility. If any one unit is down for more than 12 hours, the District Representative will be advised and informed of the nature of the repairs and justification for the unit "shut down".

### **13.0 SILENCE OF SPECIFICATIONS.**

The apparent silence of these specifications and any supplemental specifications as to any detail or the omission from the specifications of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and correct type, size and design are to be used. All interpretations of these specifications shall be made on the basis of this statement.

### **14.0 AMBIGUITY, CONFLICT, OR OTHER ERRORS IN BID.**

If a bidder discovers any ambiguity, conflict, discrepancy, omission or other error in the bid, they shall immediately notify the Purchasing Director of such error in writing and request modification or clarification of the document. Modifications shall be made by issuing an addenda and shall be given by written notice to all parties who have received this bid from the Savannah-Chatham Public School System's Purchasing Department. The bidder is responsible for clarifying any ambiguity, conflict, discrepancy, omission or other error in the bid prior to submitting the bid or it shall be deemed waived. The Board of Education will not be responsible for any oral instructions. No questions shall be answered by telephone. All addenda shall be acknowledged by the bidder(s).

### **15.0 PERFORMANCE PERIOD.**

This bid will establish an annual contract to remain open for one year beginning with the award of the contract. SCCPSS reserves the right to extend the contract for two (2) additional one (1) year periods with bilateral agreement.

The SCCPSS will neither honor nor consider any price increases, fuel surcharges or add-on cost during the established performance period.

### **16.0 TRANSITION PERIOD.**

Due to the nature of our purchasing process, oft times a transition period is required during the evaluation period, final contract negotiations or contract award and execution. The successful bidder shall agree to maintain the same terms and conditions as the original contract/agreement for a period not to exceed ninety (90) days, if necessary, as a transition period. In addition, if the current provider is not the successful bidder, he or she shall agree to provide the same level of services for a period not to exceed ninety (90) days, allowing for an orderly transition.

### **17.0 ESCALATION/DE-ESCALATION CLAUSE.**

All prices offered shall be firm against any increase for (1) year from the effective date of the contract. Thirty (30) days prior to renewal, SCCPSS may entertain a request for escalation in an award extension in accordance with the most recently published Producer Price Index at the time the Bidder responds to a request for extension.

For purposes of this section, **PPI Index** as published by the United States of Department of Labor, Bureau of Labor Statistics will be the benchmark. SCCPSS reserves the right to accept or reject the request for a price increase. If the price increase is approved, the price will remain firm for the one (1) year extension period. This clause also enables SCCPSS to seek de-escalation on the basis of the same cited index and terms.

### **18.0. INSURANCE:**

The Contractor shall procure and maintain throughout the term of this Agreement the following insurance limits and coverage and shall, upon executing this Agreement, provide the District a certificate(s) of insurance evidencing the same, showing that the District and all of its elected school board members, administrators,

officers, employees, agents, attorneys, heirs, successors, and assigns, are listed as additional named insureds on all insurance policies except for Contractor's workers' compensation and professional liability policies: The policies of insurance shall be primary and written on forms acceptable to the Board and placed with insurance carriers approved and licensed by the Insurance Department in the State of Georgia and meet minimum financial A.M. Best & Company rating of no less than A:8. Further the contractor will provide copies of all insurance policies required thereunder. No changes are to be made to these specifications without prior written specific approval by the Board.

- A. Commercial General Liability Insurance**, including Bodily Injury, Property Damage, Personal Injury, Blanket Contractual and Broad Form Property Damage Coverage including Products and Completed Operations, and XCU exposure with combined single limits of not less than \$1,000,000 per occurrence, \$2,000,000 aggregate.
- B. Commercial Automobile Liability Insurance**, including owned, non-owned, leased and hired motor vehicle coverage with limits not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage, \$2,000,000 aggregate.
- C. Worker's Compensation Insurance** Statutory limits in accordance with O.C.G.A.34-9-120 et. seq
- D. Umbrella Liability Insurance** with a limit of not less than \$1,000,000 per claim, \$1,000,000 aggregate.

#### **19.0 LITIGATION HISTORY.**

Provide details of any federal, state or local government regulatory investigations, findings, actions, or complaints that your firm and/or any organization affiliated with your firm has received within the past three (3) years. This includes any lawsuits filed by current or former clients or customers within the past three (3) years. If the issue(s) has been resolved, state the corrective action taken.

#### **20.0 TERMS OF CONTRACT.**

For this solicitation, the District has attached a Sample Contract as Attachment C for the provision of the goods and/or services requested by this ITB. By submitting a bid, the Bidder agrees that all of the terms of the Sample Contract are acceptable to the Bidder and agrees to enter a contract as a result of this solicitation substantially similar to the attached Sample Contract.

**If any of the terms of the Sample Contract are not acceptable to the Bidder, then District requests that the Bidder provide a Request for Material Substitution before submitting its Bid asking to substitute different terms.**

The District reserves the right to reject any Bid that does not contain the terms of the Sample Contract or contains other terms unacceptable to the District. The District reserves the right to decline to enter into a contract with any Bidder that refuses to enter into a contract substantially similar to the Sample Contract attached hereto. The District reserves the right to negotiate all terms of any contract proposed by an Bidder up until any point before the School Board awards a contract to an Bidder.

**End of Attachment A  
Forms to Follow**

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - ATTACHMENT B**

**SOLICITATION FORMS**

1. Solicitation Form 1: Bid Submission Checklist  
(to be included on the front of any Bid)
2. Solicitation Form 2: Bid Certification Form
3. Solicitation Form 3: Bidders References (to be included following the Bidder's Bid)
4. Solicitation Form 4: Contractor Affidavit Under O.C.G.A. § 13-10-91
5. Solicitation Form 5: Subcontractor Affidavit Under O.C.G.A. § 13-10-91  
(only needed if subcontractors will be used)
6. Solicitation Form 6: Sub-Subcontractor Affidavit Under O.C.G.A. § 13-10-91  
(only needed if sub-subcontractors will be used)
7. Solicitation Form 7: Disclosure of Responsibility Statement
8. Solicitation Form 8: LMWBE Good Faith Requirements
9. Solicitation Form 9: Documentation of Good Faith Efforts to Involve LMWBE
10. Solicitation Form 10: Joint-Venture Disclosure Statement  
(only need if a joint venture used)
12. Solicitation Form 11: Bid Submittal Form
13. Solicitation Form 12: No Bid Statement Form



**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - SOLICITATION FORM 1**

**Bid Submission Checklist**

Please include this Bid Submission Checklist on the front of your Bid and **check which documents are included.**

- Solicitation Form 1: Bid Submission Checklist
- Solicitation Form 2: Bid Certification Form
- Solicitation Form 3: Bidders References
- Solicitation Form 4: Contractor Affidavit Under O.C.G.A. § 13-10-91
- Solicitation Form 5: Subcontractor Affidavit Under O.C.G.A. § 13-10-91  
(submit only if contractor may use subcontractors)
- Solicitation Form 6: Sub-Subcontractor Affidavit Under O.C.G.A. § 13-10-91  
(submit only if subcontractors may use sub-subcontractors)
- Solicitation Form 7: Disclosure of Responsibility Statement
- Solicitation Form 8: LMWBE Good Faith Requirements
- Solicitation Form 9: Documentation of Good Faith Efforts to Involve LMWBE
- Solicitation Form 10: Joint-Venture Disclosure Statement  
(submit only if Bidder is a joint venture)
- Solicitation Form 11: Bid Submittal Form
- Bidder's Certificate of Insurance: Documents showing that Bidder has or can obtain the minimum insurance required by this solicitation.
- A copy of the Bidder's Current Business License/Tax Certificate
- Any State of Georgia licenses required to provide the goods and/or services requested by this ITB.
- A copy of the Bidder's W-9, showing its Federal Tax Id. Number and Certification
- Additional Documents Submitted by Bidder in Support of its Bid, including

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If the Bidder does not wish to submit a Bid for this ITB but would wish to remain on the District's list of interested Bidders, please submit only Form 13 in an enveloped mark "No Response."

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 SOLICITATION FORM 2**

**Bid Certification Form**

Please complete this form and sign it in the presence of a notary:

**A. Local and/or Minority/Woman Business Enterprise Development Information.**

It is the desire of the District to maximize participation of local and disadvantaged business enterprises at all levels in the procurement process. In order to accurately document participation, businesses submitting bids, Bids or Statements of Qualifications are required to report ownership status.

- |   |                                    |  |
|---|------------------------------------|--|
| <input type="checkbox"/> Local            | <input type="checkbox"/> Woman     | <input type="checkbox"/> Asian-American  |
| <input type="checkbox"/> African-American | <input type="checkbox"/> Hispanic  | <input type="checkbox"/> American Indian |
| <input type="checkbox"/> Majority         | <input type="checkbox"/> Non-Local |  |

**B. How Did You Hear About This ITB?** (This information is for statistical use only.)

- |  |  |
|--|--|
| <input type="checkbox"/> City of Savannah, Dept. of Economic Development | <input type="checkbox"/> The Herald Legal Ad           |
| <input type="checkbox"/> Received Request by Mail                        | <input type="checkbox"/> The Savannah Tribune Legal Ad |
| <input type="checkbox"/> Visiting the Purchasing Office                  | <input type="checkbox"/> Savannah News Press Legal Ad  |

**C. Bidder's Certification.**

This is to certify that I, on behalf of the undersigned Bidder, have read this ITB in its entirety (including all attachments) and agree to be bound by the provisions of the contained herein.

This \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_ By: \_\_\_\_\_  
*Name (printed)*

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

\_\_\_\_\_  
*Company*

\_\_\_\_\_  
*Address (Street, City, State, Zip)*

\_\_\_\_\_  
*Phone No.* *Fax No.*

\_\_\_\_\_  
*Federal Taxpayer I.D. No.* *e-Verify No.*

\_\_\_\_\_  
*Contact Person for This Bid* *Phone Number*

Acknowledge Receipt of Addendum(s) # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_

**D. NOTARY:**

Subscribed and sworn before me on

This the \_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_

\_\_\_\_\_  
*Notary public*

\_\_\_\_\_  
*My commission expires*

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - SOLICITATION FORM 3**

**REFERENCES OF AT LEAST THREE ORGANIZATIONS SUPPLIED WITH SIMILAR ITEMS:**

1. Company Name: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ FAX Number: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_
  
2. Company Name: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ FAX Number: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_
  
3. Company Name: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ FAX Number: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_
  
4. Company Name: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ FAX Number: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - SOLICITATION FORM 4**

**Contractor Affidavit Required by O.C.G.A. § 13-10-91(b)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is engaged in the physical performance of services on behalf of Savannah-Chatham County Public School System has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period, if awarded a contract, and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

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*Federal Work Authorization User Identification Number* \_\_\_\_\_ *Date of Authorization* \_\_\_\_\_

---

*Name of Contractor* \_\_\_\_\_

**BID # 19-70 – Reconditioning of Shoulder Pads and Helmets (Annual Contract)**

*Name of Project*

**The Board of Public Education for the City of Savannah and the County of Chatham**

*Name of Public Employer*

I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on

\_\_\_\_\_, 201\_\_\_\_\_ in \_\_\_\_\_, and \_\_\_\_\_  
*City* *State*

---

*Signature of Authorized Officer or Agent*

---

*Printed Name and Title of Authorized Officer or Agent*

SUBSCRIBED AND SWORN BEFORE ME ON

THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_\_\_\_

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*NOTARY PUBLIC*

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*My Commission Expires*

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM**  
**ITB # 19-70 - SOLICITATION FORM 5**

(Required only if the Bidder may use subcontractors)

**Subcontractor Affidavit Required by O.C.G.A. § 13-10-91(b)**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is engaged in the physical performance of services under a contract with \_\_\_\_\_ on behalf of the Savannah-Chatham County Public School System ("SCCPSS") has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period, if awarded a contract, and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
*Federal Work Authorization User Identification Number* *Date of Authorization*

\_\_\_\_\_  
*Name of Subcontractor*

**BID # 19-70 – Reconditioning of Shoulder Pads and Helmets (Annual Contract)**  
*Name of Project*

**The Board of Public Education for the City of Savannah and the County of Chatham**  
*Name of Public Employer*

I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on  
 \_\_\_\_\_ in \_\_\_\_\_, and \_\_\_\_\_  
*Date* *City* *State*

\_\_\_\_\_  
*Signature of Authorized Officer or Agent*

\_\_\_\_\_  
*Printed Name and Title of Authorized Officer or Agent*

Subscribed and sworn before me on  
 This the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_\_

\_\_\_\_\_  
*Notary Public*

\_\_\_\_\_  
*My commission expires*

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - SOLICITATION FORM 6**

(Required only if the Bidder may use subcontractors)

**Sub-Subcontractor Affidavit Required by O.C.G.A. § 13-10-91(b)**

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is engaged in the physical performance of services under a contract with \_\_\_\_\_ (prime contractor) and \_\_\_\_\_ (subcontractor) on behalf of the Savannah-Chatham County Public School System ("SCCPSS") has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period, if awarded a contract, and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned sub-subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned sub-subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_ *Federal Work Authorization User Identification Number* / \_\_\_\_\_ *Date of Authorization*

\_\_\_\_\_ *Name of Sub-Subcontractor*

**BID # 19-70 – Reconditioning of Shoulder Pads and Helmets (Annual Contract)**

*Name of Project*

**The Board of Public Education for the City of Savannah and the County of Chatham**

*Name of Public Employer*

I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on

\_\_\_\_\_ in \_\_\_\_\_, and \_\_\_\_\_  
*Date* *City* *State*

\_\_\_\_\_ *Signature of Authorized Officer or Agent*

\_\_\_\_\_ *Printed Name and Title of Authorized Officer or Agent*

Subscribed and sworn before me on  
This the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_\_

\_\_\_\_\_  
*Notary Public*

\_\_\_\_\_  
*My commission expires*

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - SOLICITATION FORM 7**

**Disclosure of Responsibility Statement**

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract of subcontract, or in the performance of such contract or subcontract.
2. List any convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affect the responsibility of the contractor.
3. List any convictions or civil judgments under state or federal law.
4. List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.
5. List any prior suspensions or debarments by any government agency.
6. List any contracts not completed on time.
7. List any penalties imposed for time delays and/or quality of material and workmanship.
8. List any documented violations of federal or state labor laws, regulations, or standards, occupational safety and health rules.
9. List any pending criminal actions, civil actions, or other lawsuits against the company in the past three (3) years, including lawsuits by current or former customers or clients.
10. List any and all other contracts that you are actively seeking to be awarded by the District that may require your performance concurrently with your performance on this project or any other contracts that you currently have or are currently seeking with other customers that you believe may interfere with your timely provision of the goods and/or services sought in this solicitation if you are awarded contract.

I, \_\_\_\_\_, of

\_\_\_\_\_  
*Name of Individual Title & Authority*

\_\_\_\_\_  
*Company Name*

declare under oath that the above statements, including any supplemental responses attached hereto, are true.

\_\_\_\_\_  
*Signature*

\_\_\_\_\_ in \_\_\_\_\_, and \_\_\_\_\_  
*Date City State*

Subscribed and sworn before me on

This the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_\_

\_\_\_\_\_  
*Notary Public*

\_\_\_\_\_  
*My commission expires*

**Solicitation Form 7**



**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - SOLICITATION FORM 8**

**Local and MWBE Good Faith Efforts Requirements**

Bidders are required to submit with their Bid evidence of good faith efforts utilized to ensure that minority and women enterprises are provided with the maximum opportunity of compete on this contract. Such good faith efforts of a bidder will include, but not limited to, the following:

Attendance at pre-bid meetings, if any scheduled to inform LMWBE's of subcontracting opportunities.	<input type="checkbox"/> Yes or <input type="checkbox"/> No If no, please explain:
Advertisements in general circulation media, trade association publications, and minority and women business enterprise media to provide notice of subcontracting opportunities.	<input type="checkbox"/> Yes or <input type="checkbox"/> No
Efforts made to select portions of work for subcontracting in areas with established availability of LMWBE subcontractors.	<input type="checkbox"/> Yes or <input type="checkbox"/> No
Providing a minimum of five (5) days written notice to known qualified LMWBEs that their interest in prime and subcontracting opportunities or furnishing supplies is solicited.	<input type="checkbox"/> Yes or <input type="checkbox"/> No
Efforts to negotiate with qualified LMWBEs for specific sub-bids, including reasons for rejections of any sub-bid offered.	Please explain efforts:

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - SOLICITATION FORM 9**

**LOCAL AND MWBE DEVELOPMENT DOCUMENTATION**

Enter below documentation of efforts made by the Offeror to enlist the participation of Local and/or MWBE as subcontractors or partners. **Bidder is not required to select any firm listed.**

<b>Firm Name</b>	<b>Person &amp; Date Contacted</b>	<b>Telephone # &amp; Email Address</b>	<b>Type of Services</b>	<b>Method of Communication</b>

**Note: Please provide additional copies of this form if necessary, numbering each**

\_\_\_\_\_  
Company    Name, Title    Authorized Signature      Date

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 2019

\_\_\_\_\_  
Notary Public; My Commission

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

*Include attachments to this form only as deemed necessary.*

*Any attachments to this form must be marked clearly on each page with the words, "Attachment to Form 9."*

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - SOLICITATION FORM 10**

**Partnership/Joint-Venture Disclosure Statement**  
(only needed if Bidder is a joint venture)

NAME OF BIDDER: \_\_\_\_\_ ITB #: **19-70**

If the Bidder is a partnership or joint venture between multiple business entities, including but not limited to corporations or LLCs, please identify the partnership/joint venture entities and the level of work and financial participation to be provided by each partner/joint venture entity. If the Bidder is a partnership whose partners are all natural persons, it shall not be necessary for the Bidder to identify all individual partners in this form. However, Bidder is still required to provide a copy of the partnership agreement as requested in this ITB and may be asked to provide information on the identities, assets, and liabilities of the individual partners to ensure that the Bidder has the capacity to provide the goods and/or services requested by this ITB.

Partnership/ Joint Venture Entities	Level of work	Financial participation

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - SOLICITATION FORM 11**

**BID SUBMITTAL FORM**

**Reconditioning of Shoulder Pads and Helmets (Annual Contract)**

Item	Description	Unit Price
1	Reconditioning of SCCPSS owned Football Helmets <b>(pricing inclusive of all brands and models)</b>  Unit price must be inclusive of all items noted in <b>4.0 SCOPE OF SERVICES</b>  ANV DEVIATION MUST BE NOTED	
a.	New Regular wire face mask	
b.	New Special wire face mask	
c.	New Chin Strap	
d.	New Hard Cup Chin Strap	
c.	New Jaw Pad	
f.	Painting of Helmet with High Gloss Paint (with three coats applied)	
g.	Price to reject	
h.	1" Elastic black or white tape (25 yard roll)	/roll
	Elastic black or white tape (25 yard roll)	/roll
2	Reconditioning of SCCPSS owned Shoulder Pads <b>(pricing inclusive of all brands and models)</b>  Unit price must be inclusive of all items noted in <b>4.0 SCOPE OF SERVICES</b>  ANY DEVIATION MUST BE NOTED	
a.	T-Hooks	
b.	J-Hooks	
c.	Kegans	
d.	Swivel T-Hooks	
e.	New End Caps (installed)	
f.	New Epaulets (installed)	
g.	New Straps	
h.	Cloth (sewn)	

**DELIVERY:**

Number of days required to pick-up equipment for reconditioning after notification: \_\_\_\_ days.  
(Not to Exceed 72 hours)

Number of days required to return reconditioned equipment after pick-up: \_\_\_\_\_ days

Current copy of NOCSAE certification and NAERA licensing documentation submitted with bid response  
(Y) \_\_\_\_\_ (N) \_\_\_\_\_ (REQUIRED)

**In submitting this bid, I agree to the following:**

1. To hold my bid valid for a period of one hundred twenty (120) days.
2. To enter into and execute a contract, if awarded on the basis of this bid.
3. To hold my prices firm for the duration of the contract.
4. To complete the work by the time as listed in the specification section of this document.
5. I will perform and complete all required services as outlined in the specification.

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

Phone Number: \_\_\_\_\_

Cell Phone Number: \_\_\_\_\_

Representative's Name: \_\_\_\_\_

Representative/Title: \_\_\_\_\_

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

**BOARD OF PUBLIC EDUCATION FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
ITB # 19-70 - SOLICITATION FORM 12**

**No Bid Statement Form**

In an effort to make the procurement of goods and services for the School District as competitive as possible, we are soliciting information from contractors and/or vendors who cannot bid. Your responsiveness and constructive comments will be appreciated.

Completion of this form will assist us in evaluating factors which relate to the competitiveness of our bids. Please check any of the boxes below which may apply. Please explain any issues that you feel needs to be addressed.

- Specifications- Restrictive, too "tight", unclear, specialty item, geared toward one (1) brand or manufacturer only. **(Please explain in detail below).**
- Manufacturing- Unique item, production time for model has expired, etc.
- Bid Time- Insufficient time to properly respond to bid or Bid.
- Delivery Time- Specified delivery time cannot be met.
- Payment - Payment terms unacceptable. **(Please be specific)**
- Bonding - We are unable to meet bonding requirements.
- Insurance - We are unable to meet insurance requirements.
- Removal - Remove our firm from your bidders list for the particular commodity or service.
- Keep - Please keep our company on your bidders list for future reference.
- Project is:\_\_\_/ Too Large \_\_\_/ Too Small \_\_\_/ Site or Location is Too Distant
- Miscellaneous - Do not wish to bid, do not handle this type of item(s) or services, unable to compete, Contract clauses are unacceptable, etc. **(Please be specific)**

**VENDOR STATEMENT:**

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**CONSTRUCTION PROJECTS ONLY:** Our Company is interested in this project as a:

- Prime Contractor     Sub-Contractor     Supplier/Distributor

\_\_\_\_\_  
Signature/Title

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

\_\_\_\_\_  
Telephone Number