



Home of the Vikings

1592 Norman Drive • Valdosta, Georgia 31601 • (229) 245-2250 • FAX (229) 245-2255

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Invitation to Bid

Lowndes High School Field House Re-roof

Issued By: Lowndes County Schools

Closing Date: February 21, 2019
2:00 pm EST

POC: Jeff Hill, Coordinator – Facilities & Operations

The Lowndes County School District (LCSD) will receive sealed bids until 2:00 PM local time on Thursday, February 21, 2019, at the Lowndes County Board of Education located at 1592 Norman Drive, Valdosta, GA for the re-roofing of the approximately 11,000 square foot football field house.

Location: Lowndes High School
1606 Norman Drive
Valdosta, GA 31601

Scope of Work:

- Remove existing rock and built up roof, clean and prep surface.
- Install new expansion joints where necessary.
- Replace all one way vents with new (12).
- Install new sheet lead at all drains.
- Install 3 plies of fiberglass felt using hot asphalt.
- Install white granulated cap sheet using hot asphalt.

Inquiries: All inquiries related to this Invitation to bid should be directed to Jeff Hill @ 229-412-7316 or jeffhill@lowndes.k12.ga.us.

Submission of Bids:

- a. Sealed Bids will be received at the Lowndes County Board of Education, 1592 Norman Drive, Valdosta, GA 31601 until 2:00 pm EST on Thursday, February 21, 2019.

- b. Bids received late or incomplete will not be considered.
- c. Lowndes County Schools will not be bound to accept the lowest price or any proposal and reserves the right to accept or reject in whole or part any or all proposals.
- d. All costs incurred in preparation, presentation or submission of the bid shall be borne solely by the vendor.
- e. Any proposal submitted in response to this request will become irrevocable upon closing time.
- f. The vendor shall submit with the bid, reference form, contractor affidavit (attachments 2-3) and an insurance declarations page showing minimum coverages as stated in attachment 1.
- g. Submission of a bid shall be construed to mean that the Vendor(s) agree to carry out all the conditions set forth. Any variation from the stated conditions, terms and conditions shall be clearly identified. If no changes are indicated, LCS shall expect to receive services exactly as specified.

Confidentiality: Responses submitted are subject to the Freedom of Information and Protection of privacy act.

Site Visits: Site visits are to be arranged by vendors at their convenience. Please contact Jeff Hill to arrange a site visit.

Access to Premises: Vendors shall have reasonable access to the premises in order to ensure quality service work. Vendor/workers shall not be on school property outside of the agreed upon hours of work without permission.

Equipment: Vendors shall, at their own expense, provide sufficient equipment necessary to fulfill contract requirements.

Housekeeping: Vendors shall daily and as a direct cost of operation maintain standards of housekeeping and sanitation in the immediate areas under its responsibility to the complete satisfaction of LCS.

Utilities: LCS shall provide power and water.

Personnel:

- a. The selected vendor agrees that, at all times, their employees furnishing or performing any of the services specified under this agreement shall do so in an identifiable uniform and in a professional and dignified manner.
- b. Prior to working on LCS premises, the vendor shall subject all of its employees to a Criminal Records Check. Vendor will not permit any of its employees with a Criminal Record to enter LCS premises. In addition, LCS reserves the right to carry out its own Criminal Record Check for the selected vendor and any of the vendor's employees as is deemed necessary.
- c. Selected vendor must be enrolled in and use E-Verify. Contractor affidavit in Attachment 3 must be included in bid submission.

Professional References: Vendor shall provide three professional references on attachment 2 and submit with the bid submission.

Theft and Disappearance: LCS shall have no responsibility for the loss, theft or mysterious disappearance of, or damage to, equipment, materials, supplies and other personal property of the vendors or its employees, which may be located at the service area.

Termination: LCS, at its sole discretion, reserves the right and exclusive option to immediately and without further notice, terminate any contract, or part thereof, without further liability and penalty of any kind.

Attachment 1: Standard Insurance Limits for Services

The following minimum insurance limits apply to vendors doing business with Lowndes County Schools. Coverage type limits are minimums and may be increased as appropriate based on contract value and potential risks:

Workers Compensation

Bodily Injury by Accident – each employee	\$100,000
Bodily Injury by Disease – each employee	\$100,000
Bodily Injury by Disease – policy limit	\$500,000

Commercial General Liability Insurance

Each Occurrence Limit	\$1,000,000
General Aggregate Limit	\$2,000,000
Personal and Advertising Injury Limit	\$1,000,000
Completed Operations Aggregate Limit	\$2,000,000

Automobile Liability

Combined Single Limit	\$1,000,000
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Submit insurance declarations page with your proposal.

Attachment 2: Provide three references

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Most recent date of service: _____

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Most recent date of service: _____

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Most recent date of service: _____

Attachment 3: Contractor Affidavit Under O.C.G.A. 13-10-91 (b)(1)

By executing this affidavit, the Undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in physical performance of services on behalf of Lowndes County Schools 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 of the deadlines established in O.C.G.A. 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A 13-10-91 (b). Contractor hereby attests that its federal work authorization identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Contractor Name

Project Name

SUBSCRIBED AND SWORN BEFORE ME ON THIS _____ DAY OF _____ 20 _____

My Commission Expires: _____

(Notary Public)

BID PROPOSAL FORM

To: Jeff Hill, Facilities & Operations
Lowndes County Board of Education
1592 Norman Drive
Valdosta Georgia 31601

Re: Lowndes High School Field House Re-roof

Bid Date: _____

THE BID

1. In submitting this Bid, Bidder represents that:

If this Bid is accepted, Bidder will enter into an agreement with Owner to furnish material described in the Bidding Documents for the Bid Price and within the Time of Substantial Completion indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.

Bidder has carefully examined the bid documents, and addenda numbers:

Bidder has examined the site of the work, existing conditions, and all other conditions affecting the work on the above-named Project.

Bidder has carefully correlated the information known to Bidder and information and observations obtained from visits to the site with the Bidding Documents.

Bidder is familiar with federal, state, and local laws and regulations applicable to the Project. Bidder guarantees there will be no revisions or withdrawal of bid amount for sixty (60) days after the bid opening.

2. Bidder hereby proposes to furnish all materials, and equipment required to complete the Work described by the Contract Documents for the lump-sum of:

_____ Dollars(\$_____)

(Remainder of page left blank intentionally)

RESPECTFULLY SUBMITTED:

Company name

Authorized Signature

Printed Name

Title

Business Street Address

City, State, and Zip Code

Date

Telephone

Email

END OF SECTION