



Purchasing Department
140 Stonewall Avenue West, Ste 204
Fayetteville, GA 30214
Phone: 770-305-5420
www.fayettecountyga.gov

December 30, 2021

Subject: Request for Quotes 2042-A: Water System Admin Kitchen Renovation

Gentlemen/Ladies:

Fayette County, Georgia invites you to submit a quote for the above listed solicitation in accordance with the information and specifications contained herein.

A pre-quote conference will be held on Thursday, January 13, 2022, at 10:30 a.m. at 245 McDonough Road, Fayetteville, GA. You are invited and encouraged to attend, as this will be an opportunity for you to become familiar with the site and work conditions, and to ask questions.

Address any questions you may have about this request for quotes to Ted Crumbley via email to tcrumbley@fayettecountyga.gov or fax to (770) 305-5208. Questions will be accepted until 3:00 p.m., Friday, January 14, 2022.

Quotes will be accepted until 3:00 p.m., Friday, January 21, 2022. Please provide your quote and other information via email to Ted Crumbley, Buyer and Contract Coordinator at tcrumbley@fayettecountyga.gov or fax to (770) 305-5208.

Purchasing Department office hours are Monday through Friday 8:00 a.m. to 5:00 p.m. The office telephone number is (770) 305-5420.

Sincerely,

Ted L. Burgess
Director of Purchasing

GENERAL TERMS AND CONDITIONS
RFQ #2042-A: Water System Admin Kitchen Renovation

1. **Definitions:** The term "contractor" as used in these Terms and Conditions shall be used synonymously with the term "successful responder." The term "County" shall mean Fayette County, Georgia.
2. **Quote is Offer to Contract:** Each quote constitutes an offer to become legally bound to a contract with the County, incorporating the request for quote and the responder's quote. The binding offer includes compliance with all terms, conditions, special conditions, specifications, and requirements stated in the request for quote, except to the extent that a responder takes written exception to such provisions. All such terms, conditions, special conditions, specifications, and requirements will form the basis of the contract. The responder should take care to answer all questions and provide all requested information, and to note any exceptions in the quote submission. Failure to observe any of the instructions or conditions in this request for quote may result in rejection of the quote.
3. **Binding Offer:** To allow sufficient time for a contract to be awarded, each quote shall constitute a firm offer that is binding for ninety (90) days from the received by date, unless the responder takes exception to this provision in writing.
4. **References:** Include with your quote a list of three (3) jobs that your company has done that are of the same or similar nature to the work described in this request for quote, on the form provided. Include all information as requested on the form.
5. **Preparation Costs:** The responder shall bear all costs associated with preparing the quote.
6. **More Than One Quote:** Do not submit alternate quotes or options, unless requested or authorized by the County in the request for quote. If a responder submits more than one quote without being requested or authorized to do so, the County may disqualify the quotes from that responder, at the County's option.
7. **Defects or Irregularities:** The County reserves the right to waive any defect or irregularity in any quote received. In case of an error in extension of prices or totals in the quote, the unit prices shall govern.
8. **Brand Name:** If items in this request for quote have been identified, described, or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Alternative products may be considered for award if clearly identified in the quote. Items offered must meet required specifications and must be of a quality which will adequately serve the use and purpose for which intended.
9. **Prices Held Firm:** Prices quoted shall be firm for the period of the contract, unless otherwise specified in the quote. All prices for commodities, supplies, equipment, or other products shall be quoted FOB Destination, Fayette County or job site.

10. **Responder Substitutions:** Responders offering substitutions or deviations from specifications stated in the request for quote, shall list such substitutions or deviations on the "Exceptions to Specifications" sheet provided, or on a separate sheet to be submitted with the quote. The absence of such list shall indicate that the responder has taken no exception to the specifications. The evaluation of quotes and the determination as to equality and acceptability of products or services offered shall be the responsibility of the County.
11. **Non-Collusion:** By responding to this request for quote, the responder represents that the quote is not made in connection with any competing responder, supplier, or service provider submitting a separate response to this request for quote and is in all respects fair and without collusion or fraud.
12. **Ethics – Disclosure of Relationships:** Before a proposed contract in excess of \$10,000.00 is recommended for award to the Board of Commissioners or the County Administrator, or before the County renews, extends, or otherwise modifies a contract after it has been awarded, the contractor must disclose certain relationships with any County Commissioner or County Official, or their spouse, mother, father, grandparent, brother, sister, son or daughter related by blood, adoption, or marriage (including in-laws). A relationship that must be reported exists if any of these individuals is a director, officer, partner, or employee, or has a substantial financial interest in the business, as described in Fayette County Ordinance Chapter 2, Article IV, Division 3 (Code of Ethics).

If such relationship exists between your company and any individual mentioned above, relevant information must be presented in the form of a written letter to the Director of Purchasing. You must include the letter with any bid, proposal, or price quote you submit to the Purchasing Department.

In the event that a contractor fails to comply with this requirement, the County will take action as appropriate to the situation, which may include actions up to and including rejection of the bid or offer, cancellation of the contract in question, or debarment or suspension from award of a County contract for a period of up to three years.

13. **Evaluation:** Award will be made to the lowest responsive, responsible responder, taking into consideration payment terms, vendor qualifications and experience, quality, references, any exceptions listed, and/or other factors deemed relevant in making the award. The County may make such investigation as it deems necessary to determine the ability of the responder to perform, and the contractor shall furnish to the County all information and data for this purpose as the County may request. The County reserves the right to reject any item, any quote, or all quotes, and to re-solicit for pricing.
14. **Partial Award:** The County reserves the right to make award by item, by group of items, by any combination of items, or by lump sum award. The award will be made in the best interest of the County. Responders may restrict their offers to consideration of a lump sum award or other restriction only by so indicating on the pricing sheet or the "Exceptions to Specifications" sheet included in the request for quotes. Responders who do not restrict consideration of their offers in this manner shall be expected to accept any portion of the award. The County reserves the right to award multiple contracts for the products or services sought by this request for quotes.

15. **Payment Terms and Discounts:** The County's standard payment terms are Net 30. Any deviation from standard payment terms must be specified in the resulting contract, and both parties must agree on such deviation. Cash discounts offered will be a consideration in awarding the quote, but only if they give the County at least 15 days from receipt of invoice to pay. For taking discounts, time will be computed from the date of invoice acceptance by the County, or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check.
16. **Trade Secrets – Confidentiality:** If any person or entity submits a bid or proposal that contains trade secrets, an affidavit shall be included with the bid or proposal. The affidavit shall declare the specific included information which constitutes trade secrets. Any trade secrets must be either (1) placed in a separate envelope, clearly identified and marked as such, or (2) at a minimum, marked in the affidavit or an attached document explaining exactly where such information is, and otherwise marked, highlighted, or made plainly visible. See O.C.G.A. § 50-18-72 (A)(34).
17. **Trade Secrets – Internal Use:** In submitting a quote, the responder agrees that the County may reveal any trade secret materials contained in the quote to all County staff and officials involved in the selection process, and to any outside consultant or other third parties who may assist in the selection process. The responder agrees to hold harmless the County and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material which the responder has designated as a trade secret.
18. **Contract Execution & Notice to Proceed:** After an award is made, and all required documents are received by the County, and the contract is fully executed with signature of both parties, the County will issue a written Notice to Proceed. The County shall not be liable for payment of any work done or any costs incurred by any responder prior to the County issuing the Notice to Proceed.
19. **Unavailability of Funds:** This contract will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under the contract.
20. **Insurance:** The contractor shall procure and maintain the following insurance, to be in effect throughout the term of the contract, in at least the amounts and limits as follows:
 - a. **General Liability Insurance:** \$1,000,000 combined single limit per occurrence, including bodily and personal injury, destruction of property, and contractual liability.
 - b. **Automobile Liability Insurance:** \$1,000,000 combined single limit each occurrence, including bodily injury and property damage liability.
 - c. **Worker's Compensation & Employer's Liability Insurance:** Workers Compensation as required by Georgia statute.

Before a contract is executed, the Certificates of Insurance for all required coverage shall be submitted. The certificate shall list an additional insured as follows:

Fayette County, Georgia
140 Stonewall Avenue West
Fayetteville, GA 30214

21. **Building Permits:** Work performed for the County requiring building permits by licensed contractors will not have permit fees assessed, although any re-inspection fees for disapproved inspections will be the responsibility of the contractor prior to final inspections and the Certificate of Occupancy or Certificate of Completion being issued.
22. **Unauthorized Performance:** The County will not compensate the contractor for work performed unless the work is authorized under the contract, as initially executed, or as amended.
23. **Assignment of Contract:** Assignment of any contract resulting from this request for quotes will not be authorized, except with express written authorization from the County.
24. **Indemnification:** The contractor shall indemnify and save the County and all its officers, agents, and employees harmless from all suits, actions, or other claims of any character, name and description brought for or on account of any damages, losses, or expenses to the extent caused by or resulting from the negligence, recklessness, or intentionally wrongful conduct of the contractor or other persons employed or utilized by the contractor in the performance of the contract. The contractor shall pay any judgment with cost which may be obtained against the County growing out of such damages, losses, or expenses.
25. **Severability:** The invalidity of one or more of the phrases, sentences, clauses, or sections contained in the contract shall not affect the validity of the remaining portion of the contract. If any provision of the contract is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision to the extent that the provision is unenforceable. In such case, the contract shall be deemed amended to the extent necessary to make it enforceable while preserving its intent.
26. **Delivery Failures:** If the contractor fails to deliver contracted goods or services within the time specified in the contract or fails to replace rejected items in a timely manner, the County shall have authority to make open-market purchases of comparable goods or services. The County shall have the right to invoice the contractor for any excess expenses incurred or deduct such amount from monies owed the contractor. Such purchases shall be deducted from contracted quantities.
27. **Substitution of Contracted Items:** The contractor shall be obligated to deliver products awarded in this contract in accordance with terms and conditions specified herein. If a contractor is unable to deliver the products under the contract, it shall be the contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same price quoted in the contractor's original bid. In the event any contractor consistently needs to substitute or refuses to substitute products, the County reserves the right to terminate the contract or invoke the "Delivery Failures" clause stated herein.
28. **Inspection and Acceptance of Deliveries:** The County reserves the right to inspect all goods and products delivered. The County will decide whether to accept or reject items delivered.

The inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the County to claim reimbursement or damages for such products which are later found to be in non-conformance with specifications. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

29. **Termination for Cause:** The County may terminate the contract for cause by sending written notice to the contractor of the contractor's default in the performance of any term of this agreement. Termination shall be without prejudice to any of the County's rights or remedies by law.
30. **Termination for Convenience:** The County may terminate the contract for its convenience at any time with 10 days' written notice to the contractor. In the event of termination for convenience, the County will pay the contractor for services performed. The County will compensate partially completed performance based upon a signed statement of completion.
31. **Force Majeure:** Neither party shall be deemed to be in breach of the contract to the extent that performance of its obligations is delayed, restricted, or prevented by reason of any act of God, natural disaster, act of government, or any other act or condition beyond the reasonable control of the party in question.
32. **Governing Law:** This agreement shall be governed in accordance with the laws of the State of Georgia. The parties agree to submit to the jurisdiction in Georgia, and further agree that any cause of action arising under this agreement shall be required to be brought in proper venue in Fayette County, Georgia.

SCOPE AND SPECIFICATION
RFQ #2042-A: Water System Admin Kitchen Renovation

INTRODUCTION

Fayette County Water System is seeking quotes from licensed contractors to remodel and refurbish the kitchen of the Water System Administrative Office located at 245 McDonough Road, Fayetteville, GA 30214.

SCOPE OF WORK

- The building for which this work is being done is a commercial facility built in 1985. All work shall be done in accordance with all governing codes and regulations for mechanical, electrical, plumbing, HVAC, etc. systems that apply to this renovation project.
- Contractor shall provide and install cabinets, cabinet handles, granite countertops, and 4-inch granite backsplash lip. Colors to be determined after award is made.
- Attachment 1 is a current layout of the Water System kitchen space. The measurements listed are approximate and should be verified by the contractor providing a quote.
- Attachment 2A is the layout to use for your Base Quote. Attachment 2B includes the Alternate of the cabinet style pantry.
- The scope of the project shall include the installation of all base and wall cabinets, countertops, and County-supplied appliances.
- Contractor shall be licensed as a General Contractor to perform work on commercial facilities within the State of Georgia.
- Contractor shall receive a permit from the Fayette County Building Safety Department. No work shall begin until the permit has been posted by the contractor.
- Permits needed: Renovation & Repair; Plumbing.
- Contractor shall submit plans or a detailed drawing for each area of the remodel.
- Quote shall be broken up into sections as follows: (1) Demolition, (2) Countertop, (3) Cabinets, (4) Appliances and (5) Alternate

DEMOLITION

- Contractor shall remove all cabinets, backsplash, and appliances. (Stove and refrigerator are being reused and shall be reinstalled by Contractor.)
- Flooring and baseboard removed for construction will need to be replaced by contractor. The County will provide the flooring and baseboard.
- If damaged during demo, drywall shall be repaired and painted with like material. The County will provide the paint.
- Contractor shall provide a dumpster to be placed on-site in a county-approved location.

COUNTERTOP

- Contractor shall install granite countertop, STONEMARK or equal. Color to be determined after award is made.
- Bar top shall have a 12-inch overhang of granite countertop.

- Countertops shall have a 4-inch granite backsplash lip. No other backsplash will be installed.
- Countertop shall have a cut out large enough to house the single-bowl sink.
- Sink measurements: 25 in. x 18 in. x 10 in. minimum cabinet size 30 in.
- Countertop shall have single cut out hole for faucet.
- Contractor shall provide and install 25-inch-wide undermount sink and faucet (25-inch)

CABINETS

- Contractor shall install AMERICAN WOODMARK cabinets or equal.
- Cabinet style shall be LEESBURG DURAFORM ESPRESSO.
- Cabinets shall be all plywood construction.
- Cabinets shall consist of lowers, uppers, with a pantry quoted as alternate. (Layout without pantry shall have lower cabinets, countertop, and upper cabinets in its place.)
- Pantry shall be cabinet style and be 24 inches in depth.
- Upper cabinets shall be 36 inches in height.
- Lower cabinets/countertop with the sink shall be the same length as the bar top.
- All cabinets shall be 24 inches in depth.
- All cabinets shall have one shelf.
- One lower corner cabinet shall be a Lazy Susan (the corner cabinet that is not next to the sink).
- There shall be a cabinet above the over-the-range microwave and a cabinet above the refrigerator (so they both will reach the same height as other upper cabinets).
- There shall be a set of four 24-inch-wide stack drawers in place of one lower cabinet.
- Cabinets shall all be securely anchored to the wall.
- Contractor shall provide and install American Woodmark TWISTED CRESCENT PULL – SATIN NICKEL or equal pull handles for cabinets.

APPLIANCES INSTALLATION

- County shall provide all appliances with the exception of the sink and faucet, which are to be provided by the Contractor.
- Faucet shall be MOEN Single Control Kitchen Faucet in Stainless Steel (Model #: CA87011) or equal.
- Sink shall be KRAUS Standard PRO Undermount Stainless Steel 25 in. Single Kitchen Sink (Model #: KHU111-25) or equal.
- Brand and model of all appliances the County is providing that need to be installed:
 1. DUURA DI50P 65LB Premium Clear Ice Cube Maker Machine with Drain Pump (15-inches wide)
 2. Frigidaire FGMV17WNVF Over-The-Range Microwave Oven
 3. Frigidaire FFBD1831UB 18-inch ADA Compact Front Control Dishwasher (18-inches wide)
 4. LG LTCS24223S Refrigerator (Lowe's Item #631321)
 5. Frigidaire Stove, Model Unknown

- Dishwasher, ice maker, and sink must all be located as indicated on attached drawing due to location of water supply.
- A licensed plumber will be required to do all plumbing work.

MISCELLANEOUS

- Contractor shall provide a color chart/sample before ordering the cabinets and countertop to confirm the color.
- All equipment and materials will be approved by Water System Director before installation.
- Contractor shall remove all construction debris and cleanup jobsite.
- No additional electrical or plumbing work is anticipated.
- Contractor shall provide dumpster to be placed on-site in a county-approved location.
- Fire Marshal is not involved.
- Water shut-off valve is located underneath kitchen sink.
- Electrical permit is needed to install appliances.
- Plumbing permit is needed because sink will need to be capped off during the demo, before the installation of new sink.
- Contractor may store tools on site at a location approved by County staff.
- Materials will enter building through the back parking lot door.
- The room being renovated will still be in use during construction. Staff will eat their lunches on the other side of the room from where work is being conducted. The kitchen side of the room can be blocked off during construction.

GENERAL SPECIFICATIONS

- The county will inspect the work. Should the inspection determine that the work is substandard and/or not per code, the contractor will be notified immediately of the failed inspection, be required to resolve the issue, and call in for a re-inspection until the work passes inspection.
- Work hours shall be 8:00 a.m. to 5:00 p.m., Monday – Friday. Select Saturdays may be approved by the county with minimum one week notice.
- Contractor shall take the necessary precautions to protect the floors and existing walls.
- Contractor will be liable for any damage caused by the contractor during the duration of the project.
- Contractor is responsible for personnel, vehicles, tools, and equipment needed to do the job completely.
- Supplies and tools can be stored onsite in a County-approved location.
- Contractor is responsible for the conduct of their personnel while on County property. All personnel shall conduct themselves in a professional and courteous manner.
- There is a **No Tobacco** policy on all County property and in County buildings.
- Contractor shall provide a timeline for the project. Once the project starts, the Contractor shall continue to perform all work needed through the completion of the project without delays.

- A start date will be set as soon as the contractor is selected and required paperwork is completed.
- Contractor shall provide proper signage and/or barriers to keep the staff/public out of work area.
- County personnel will perform periodic inspections of the work being performed under this contract.
- Contractor shall provide at least a 1-year warranty on all materials and workmanship.
- A \$5,000.00 allowance is included for unforeseen work during the project. The allowance may only be used with prior written approval of the County.
- The Prime Contractor from whom the bid is awarded shall be the party completing the work. No sub-contractor work unless pre-approved by the County.
- Drawings of the existing and the desired cabinets and countertops with approximate measurements is attached. Contractor may complete on-site measurements at the pre-quote meeting.

Checklist of Required Documents

*(Be Sure to Return This Checklist and
the Required Documents in the order listed below)*

RFQ #2042-A: Water System Admin Kitchen Renovation

Company information – on the form provided _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) _____

Pricing sheet _____

List of exceptions, if any – on the form provided _____

References – on form provided _____

Copy of State of GA Plumber's License _____

Copy of State of GA Contractor's License _____

Addenda, signed, if any are issued _____

COMPANY NAME: _____

COMPANY INFORMATION
RFQ #2042-A: Water System Admin Kitchen Renovation

Company Name: _____

Physical Address: _____

Mailing Address (if different): _____

AUTHORIZED REPRESENTATIVE

Signature: _____

Printed or Typed Name: _____

Title: _____

Email Address: _____

Phone Number: _____ Fax Number: _____

PROJECT CONTACT PERSON

Name: _____

Title: _____

Office Number: _____ Cellular Number: _____

Email Address: _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(I)

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the 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(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

2042-A: Water System Admin Kitchen Renovation
Name of Project

Name of Public Employer

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

Executed on _____, _____, 20____ in _____ (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 _____, 20____.

NOTARY PUBLIC

My Commission Expires: _____

PRICING SHEET

RFQ #2042-A: Water System Admin Kitchen Renovation

Responder agrees to perform all the work described in the Contract documents for the following prices:

Base Quote: (Attachment 2A)

Quote for Demolition, per specification	\$ _____
Quote for Countertops, per specification	\$ _____
Quote for Cabinets, per specification	\$ _____
Quote for Appliance Installation	\$ _____
Allowance*	\$ 5,000.00
Total Base Quote	\$ _____

*Allowance shall only be used with prior written authorization of the County Administrator.

Alternate (Attachment 2B):

Additional cost to add cabinet style pantry \$ _____

NOTES:

1. All applicable charges shall be included in your total quoted amount, including but not limited to materials, equipment, installation, labor, and any other amounts. No additional charges will be allowed after the quote received by date.
2. All warranties shall be included in your total quoted amount.

State cabinet brand/style quoted _____

State granite countertop brand _____

State sink and faucet brand _____

State brand and style of pull handles _____

State time needed to commence work after notice to proceed is issued _____ Days.

COMPANY'S NAME _____

PRICING SHEET- CONTINUED

State length of time needed to complete project _____ Days.

State, List or Attach the terms of your warranty (minimum 1 year warranty): _____

COMPANY'S NAME _____

EXCEPTIONS TO SPECIFICATIONS

RFQ #2042-A: Water System Admin Kitchen Renovation

Please list below any exceptions or clarifications to the specifications of this bid. Explain any exceptions in full.

[illegible]

COMPANY NAME: _____

REFERENCES

RFQ #2042-A: Water System Admin Kitchen Renovation

Please list three (3) references for current or recent customers who can verify the quality of service your company provides. Projects of similar size and scope are preferable.

1. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

2. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

3. Government/Company Name _____

City & State _____

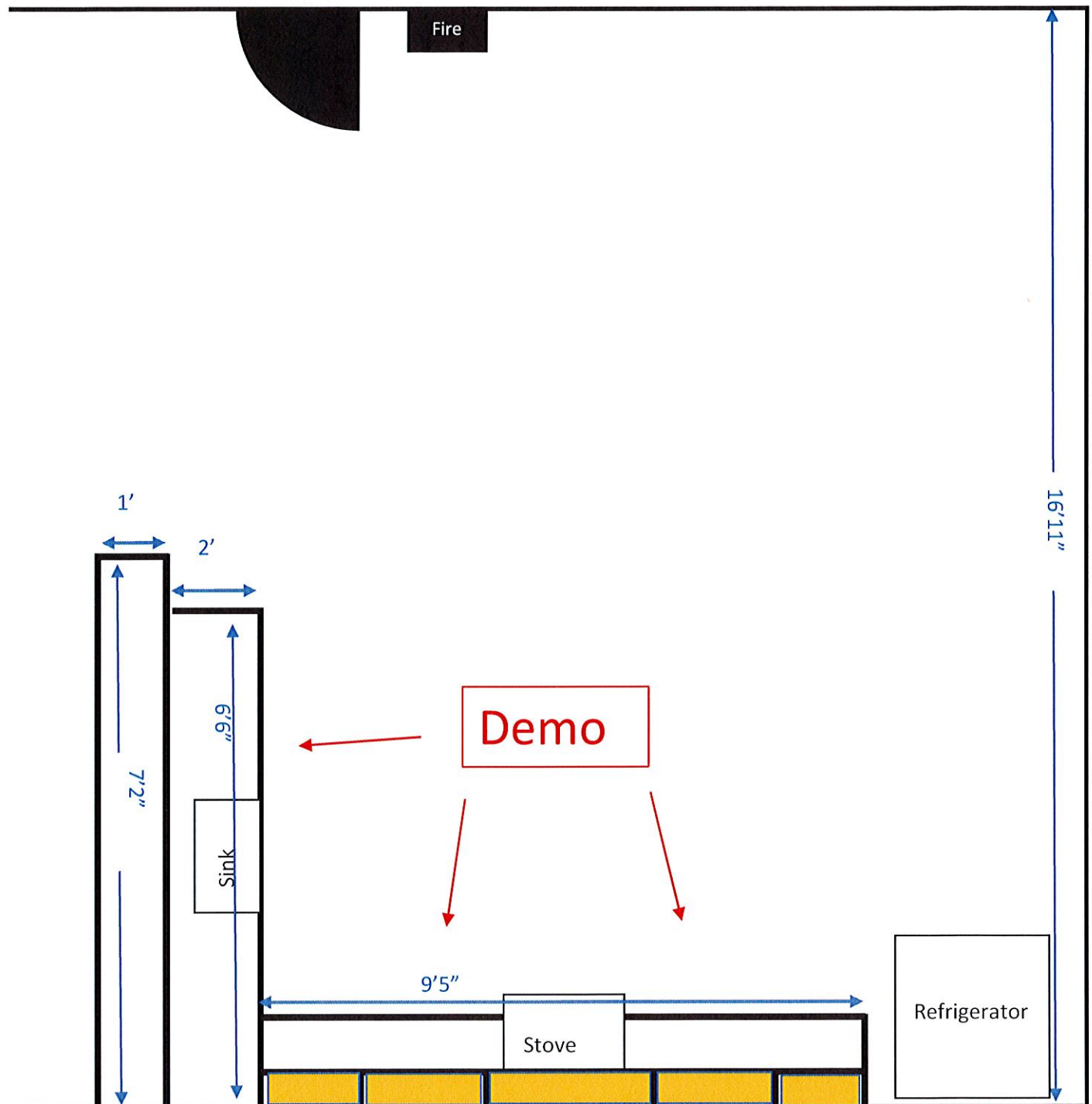
Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

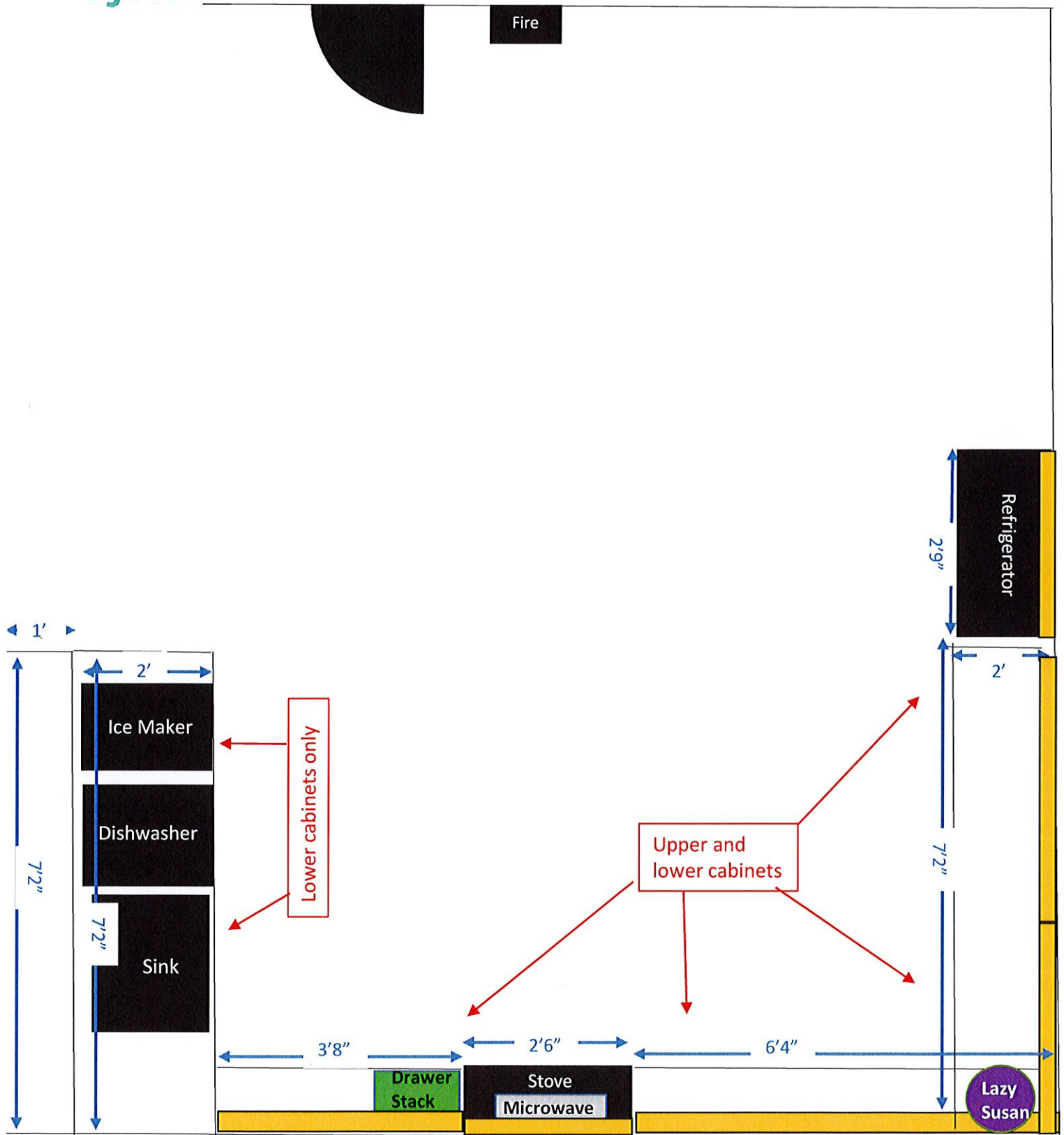
COMPANY NAME: _____



 Upper Cabinets

New Layout (without pantry)

ATTACHMENT 2A



 = Upper Cabinets

245 McDonough Road

New Layout (with pantry)

ATTACHMENT 2B

