



**Purchasing Department**  
140 Stonewall Avenue West, Ste 204  
Fayetteville, GA 30214  
Phone: 770-305-5420  
[www.fayettecountyga.gov](http://www.fayettecountyga.gov)

August 27, 2024

**Subject: IFB #2468-B: BROOKS BASEBALL FIELDS #1 AND #3 FENCING**

Gentlemen/Ladies:

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

A mandatory pre-bid conference will be held on Monday, September 9, 2024, at 10:00 am at Brooks Baseball Field #1 located at 101 Railroad Avenue, Brooks, GA, 30205. This conference will provide an opportunity for you to become more familiar with the project, and to ask questions. Companies that attend will be invited to submit bids.

Questions concerning this invitation to bid should be addressed to Michelle Sampson in writing via email to [msampson@fayettecountyga.gov](mailto:msampson@fayettecountyga.gov) or fax to (770) 719-5544. Questions will be accepted until 2:00 (pm), Friday, September 13, 2024.

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.

Please return your response to the following address:

Fayette County Purchasing Department  
140 Stonewall Avenue West, Suite 204  
Fayetteville, Georgia 30214

Bid Number: **2468-B**

Bid Name: **BROOKS BASEBALL FIELDS #1 AND #3 FENCING**

Your envelope *must* be sealed and should show your company's name and address.

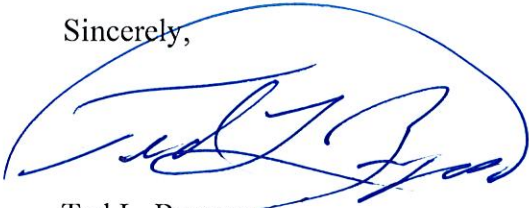
Bids will be received at the above address until 3:00 pm, Friday, September 20, 2024 in the Purchasing Department, Suite 204. Bids will be opened at that time.

Bids must be signed to be considered. Late bids cannot be considered. Faxed bids or emailed bids cannot be considered.

If you download this invitation to bid from the county's web site, it will be your responsibility to check the web site for any addenda that might be issued for this solicitation. The county cannot not be responsible for a vendor not receiving information provided in any addendum.

Thank you for participating in the solicitation process.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ted L. Burgess", enclosed within a large, hand-drawn blue oval.

Ted L. Burgess  
Director of Purchasing

**GENERAL TERMS AND CONDITIONS**  
**IFB #2468-B: BROOKS BASEBALL FIELDS #1 AND #3 FENCING**

1. **Definitions:**
  - a. **Bidder:** A company or individual who submits a bid in response to this Invitation to Bid.
  - b. **Successful Bidder:** The company or individual that is awarded a contract.
  - c. **Contractor:** The Successful Bidder, upon execution of the contract.
  - d. **County:** Fayette County, Georgia.
  
2. **Bid is Offer to Contract:** Each bid constitutes an offer to become legally bound to a contract with the County, incorporating the invitation to bid and the bidder's bid. The binding offer includes compliance with all terms, conditions, special conditions, specifications, and requirements stated in the invitation to bid, except to the extent that a bidder takes written exception to such provisions, and the County agrees to the exception. All such terms, conditions, special conditions, specifications, and requirements will form the basis of the contract. The bidder should take care to answer all questions and provide all requested information, and to note any exceptions in the bid submission. Failure to observe any of the instructions or conditions in this invitation to bid may result in rejection of the bid.
  
3. **Binding Offer:** To allow sufficient time for a contract to be awarded, each bid shall constitute a firm offer that is binding for ninety (90) days from the date of the bid opening to the date of award.
  
4. **Bidder's Questions:** As appropriate, the County will post answers to questions and/or other information concerning the Invitation to Bid in the form of an addendum on the County's website at [www.fayettecountyga.gov](http://www.fayettecountyga.gov). It is the responsibility of the prospective bidder to check the website for any addenda issued for this invitation to bid.
  
5. **References:** Include with your bid 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 invitation to bid on the form provided. Include all information as requested on the form.
  
6. **Bid Submission:** Submit your bid, along with any addenda issued by the County, in a *sealed* opaque envelope. Mail or deliver one (1) original bid, signed in ink by a company official authorized to make a legal and binding offer, and one (1) copy on a flash drive, to:

Fayette County Government  
Purchasing Department  
140 Stonewall Avenue West, Suite 204  
Fayetteville, GA 30214

Bid Number: **#2468-B**

Bid Name: **Brooks Baseball Fields #1 and #3 Fencing**

Also show your company name on the envelope. You may submit **sealed** bids in person, by U.S. mail, or by a commercial carrier. Do not submit bids by facsimile, e-mail, or other

electronic means. Once submitted, all bids become the property of Fayette County.

7. **Bid Preparation Costs:** The bidder shall bear all costs associated with preparing the bid.
8. **Late Bids:** Bids not received in the Purchasing Department by the time and date of the scheduled bid opening will not be considered.
9. **More than One Bid:** Do not submit alternate bids or options, unless requested or authorized by the County in the Invitation to Bid. If a responder submits more than one bid without being requested or authorized to do so, the County may disqualify the bids from that responder, at the County's option.
10. **Bid Corrections or Withdrawals:** The bidder may correct a mistake, or withdraw a bid, before the bid opening by sending written notification to the Director of Purchasing. Bids may be withdrawn after the bid opening only with written authorization from the Director of Purchasing.
11. **Defects or Irregularities in Bids:** The County reserves the right to waive any defect or irregularity in any bid received. In case of a discrepancy between unit prices and extended prices, the unit price will govern unless the facts or other considerations indicate another basis for correction of the discrepancy.
12. **Prices Held Firm:** Prices bid shall be firm for the period of the contract, unless otherwise specified in the contract. All prices bid for commodities, supplies, equipment, or other products shall be quoted FOB Destination, Fayette County or job site.
13. **Bidder Substitutions:** Bidders offering substitutions or deviations from specifications stated in the invitation to bid, shall list such substitutions or deviations on the "Exceptions to Specifications" sheet provided, or on a separate sheet to be submitted with the bid. The absence of such list shall indicate that the bidder has taken no exception to the specifications. The evaluation of bids and the determination as to equality and acceptability of products or services offered shall be at the discretion of the County.
14. **Non-Collusion:** By responding to this Invitation to Bid, the bidder represents that the bid is not made in connection with any competing bidder, supplier, or service provider submitting a separate response to this invitation to bid and is in all respects fair and without collusion or fraud.
15. **Bid Evaluation:** Award will be made to the lowest responsive, responsible bidder, 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 bidder to perform, and the bidder 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 bid item, any bid, or all bids, and to re-advertise for bids.
16. **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 bid, 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.

17. **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).
18. **Trade Secrets – Internal Use:** In submitting a bid, the bidder agrees that the County may reveal any trade secret materials contained in the bid 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 bidder 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 bidder has designated as a trade secret.
19. **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.

20. **Contract Execution & Notice to Proceed:** After the Board of Commissioners makes an award, 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 bidder prior to the County issuing the Notice to Proceed.

21. **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.
22. **Insurance:** The Successful Bidder 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 with the Successful Bidder is executed, the Successful Bidder shall provide Certificates of Insurance for all required coverage. The Successful Bidder can provide the Certificate of Insurance after award of the contract but must be provided prior to execution of the contract document by both parties. The certificate shall list an additional insured as follows:

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

23. **Bid Bond:** Bidder shall include a bid bond with your bid, equal to five percent (5%) of the total amount bid. Bid bonds shall be provided by a surety which appears on the U.S. Treasury's list of approved bond sureties (Circular 570).
24. **Performance and Payment Bonds:** Prior to execution of a contract, the Successful Bidder shall submit performance and payment bonds each equal to 100 percent of the contract value, provided by a surety which appears on the U.S. Treasury's list of approved bond sureties (Circular 570).
25. **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.
26. **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.
27. **Assignment of Contract:** Assignment of any contract resulting from this Invitation to Bid will not be authorized, except with express written authorization from the County.
28. **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.

29. **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.
30. **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.
31. **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 the 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 the 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.
32. **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.
33. **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. As appropriate, the County will compensate the Contractor for completed performance, and for any partially completed performance as determined by the County to be adequately performed. Termination shall be without prejudice to any of the County's rights or remedies by law.
34. **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 submitted by the Contractor, which shall itemize each element of performance completed.

35. **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.
36. **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 the appropriate venue in Fayette County, Georgia.



**Checklist of Required Documents**

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

**IFB #2468-B: BROOKS BASEBALL FIELDS #1 AND #3 FENCING**

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 \_\_\_\_\_

Addenda, signed, if any are issued \_\_\_\_\_

Bid Bond \_\_\_\_\_

COMPANY'S NAME: \_\_\_\_\_

**COMPANY INFORMATION**  
**IFB #2468-B: BROOKS BASEBALL FIELDS #1 AND #3 FENCING**

**A. COMPANY**

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

Physical Address: \_\_\_\_\_

\_\_\_\_\_

Mailing Address (if different): \_\_\_\_\_

\_\_\_\_\_

Website (if applicable): \_\_\_\_\_

**B. AUTHORIZED REPRESENTATIVE**

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

Printed or Typed Name: \_\_\_\_\_

Title: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

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

**C. PROJECT CONTACT PERSON**

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

Title: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

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

**REFERENCES**  
**IFB #2468-B: BROOKS BASEBALL FIELDS #1 AND #3 FENCING**

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'S NAME: \_\_\_\_\_

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

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

**IFB #2468-B: BROOKS BASEBALL FIELDS #1 AND #3 FENCING**

\_\_\_\_\_  
Name of Project

Fayette County, Georgia  
\_\_\_\_\_  
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: \_\_\_\_\_

## BROOKS BASEBALL FIELDS #1 AND #3 FENCING

Brooks Park is located at the southern tip of Fayette County in Brooks, Ga. Once in the town of Brooks, the park is behind the post office. The address is 101 Railroad Avenue, Brooks, Ga. 30205.

### SCOPE OF WORK

INSTALL 10' FENCE FROM END OF DUGOUTS TO EDGE OF INFIELDOUTFIELD AREA AND 8' FENCING AROUND BASEBALL FIELDS. INSTALL ONE 12'X6' DOUBLE GATE ON EACH FIELD AND TWO 36" X 6' SINGLE GATES ON EACH FIELD LEADING FROM THE DUGOUTS TO THE FIELDS. CONTRACTOR WILL BE RESPONSIBLE FOR MEASURING THE FIELD FOR EXACT DISTANCES. ALL WORK MUST BE COMPLETED BETWEEN NOVEMBER 15, 2024, AND FEBRUARY 1, 2025.

INSTALL FENCING & DUGOUT ROOFS ON BOTH THE 1ST BASE AND 3RD BASESIDE WHERE THE DUGOUTS ARE CURRENTLY LOCATED. OPEN DUGOUT ENTRANCE SHALL REMAIN WHERE IT IS CURRENTLY LOCATED ON FIELD #1. OPEN DUGOUT ENTRANCE ON FIELD 3 SHALL BE ON THE OUTFIELD SIDE OF THE DUGOUTS. DUGOUT TERMINAL POST, LINE POST, TOP RAIL AND BOTTOM RAIL SHALL BE REPLACED.

GROUNDING RODS SHALL BE POSITIONED SO AS NOT TO BE A HAZARD TO BALL PLAYERS AND SPECTATORS.

### SPECIFICATIONS INCLUDE:

**FABRIC:** 9 gauge extruded bonded vinyl (2" mesh) black knuckles, installed on the inside of the playing areas, with knuckles up. FABRIC SHALL BE STRETCHED TAUT USING A STRETCHING BAR.

**TOP, MIDDLE AND BOTTOM RAIL:** Sideline Top Rail shall be 1.660" O.D. BLACK Master Color "LCX" LG-40 pipe. Rails joined with 1.660" 6" long sleeve. Sideline fencing 10' in height shall consist of top rail, middle rail, bottom rail, and retaining rail 12" above bottom rail. Baseball Sideline fencing 8' in height shall consist of top rail, middle rail, and bottom rail. The existing yellow top rail between foul poles shall be reused on new fencing. Baseball Outfield fencing shall consist of only top rail and 7-gauge tension wire at the bottom.

**TERMINAL POSTS:** 4" O.D. Black Master Color 'LCX' LG-40 pipe. Post shall be either 10' or 8' above grade as called for in the specifications. Below grade concrete footings shall be 16" diameter, 48" depth.

**LINE POSTS:** 2.875" O.D. Black Master Color 'LCX' LG-40 pipe. Line posts set 10' on center maximum spacing except the outfield which shall be 8' apart. Line Post shall be either 10' or 8' above grade as called for in the specifications. Below grade concrete footings shall be 11 1/2"

diameter, 42" depth.

**FITTINGS:** Black regular brace band and carriage bolt, black aluminum rail end, black pressed steel eye top, black pressed steel dome caps, 1/4" by 3/4" heavy steel tension bar, black regular tension band to be spaced and carriage bolt.

**GATE:** SINGLE SWING GATE: Framework of 1 5/8" Schedule 40 pipe in 9-gauge core wire extruded black.

DOUBLE SWING GATE: Framework of 1 5/8" Schedule 40 pipe in 9-gauge core wire extruded black.

Gates braced and trussed as necessary. Same height and fabric as fence where gates are located.

**GATE POST:** 36" SINGLE GATES: 3" O.D. Black LG-40 PIPE. Concrete footing: 10" diameter, 24" depth. 36" gates- one gate in each dugout leading out to the fields.

12' DOUBLE SWING GATE: 3" O.D. Black LG-40 PIPE. Concrete footing: 10" diameter, 24" depth. 12' double gate located where it is currently located.

**TIE WIRE:** 6 1/2" 9-gauge black steel tie wire spaced 15" on center for line post and 18" on center for rails. All tie wires to be twisted to face outside of playing field.

**NUTS & BOLTS:** Should be painted black

**WINDSCREEN:** Install windscreen to the outfield fence from foul pole to foul pole. Windscreens shall be installed on the inside of the fence on field #1 and the outside of Field #3. County will provide needed materials

## **BACKSTOP REPLACEMENT BROOKS FIELDS #1 AND #3**

### **SCOPE OF WORK**

INSTALL BACKSTOP 20' TALL WITH A 5-FOOT OVERHANG RUNNING FROM DUGOUT TO DUGOUT WITH AN EXTRA RETAINING BAR 12 INCHES FROM BOTTOM RAIL. THERE WILL BE THE NORMAL MIDDLE RAIL INSTALLED ALSO. OVERHANG WELDING OF POST SHALL BE ALLOWED. CONTRACTOR WILL BE RESPONSIBLE FOR MEASURING THE FIELD FOR EXACT DISTANCES. ALL WORK MUST BE COMPLETED BETWEEN NOVEMBER 15, 2024, AND FEBRUARY 1, 2025.

GROUNDING RODS SHALL BE POSITIONED SO AS NOT TO BE A HAZARD TO BALL PLAYERS AND SPECTATORS.

## **SPECIFICATIONS INCLUDE:**

**FABRIC:** All fabric 20' tall and the 5' overhang shall be 9-gauge core extruded bonded. (2" mesh) black, installed knuckles up. Fabric shall be stretched taut using a stretching bar.

**TOP RAIL:** 1 5/8-inch O.D. Black Master Color 'LCX' LG-40 pipe. 21' lengths, joined with 1 5/8-inch sleeve where applicable.

**MIDDLE RAIL:** Shall be attached to the entire length of the back stop. An extra middle rail retaining bar shall be placed 24" from the bottom rail on the back section directly behind the catcher.

**BOTTOM RAIL:** Shall be attached to the entire length of the back stop. An extra bottom rail retaining bar shall be placed 12" from the bottom rail.

**LINE POST:** Set 10' on center maximum spacing if applicable and line posts shall be 2 1/2" O.D. Black Master Color LCX LG-40 pipe

**CONCRETE FOOTINGS:** Posts to be buried 4' deep in concrete.

**TERMINAL POSTS:** 4" O.D. Black Master Color 'LCX' LG-40 pipe.

**FITTINGS:** Black regular brace band and carriage bolt, black aluminum rail end, black steel eye top, black aluminum caps, 1/4" by 3/4" heavy steel tension bar, black regular tension band to be spaced and carriage bolt.

**TIE WIRE:** 6 1/2" 9 gage black steel tie wire spaced 15" on center for line post and 18" on center for rails. All tie wires to be twisted to face outside of playing field.

FABRIC SHALL BE STRETCHED TAUT USING A STRETCHING BAR.

**NUTS & BOLTS:** Should be painted black

**ALTERNATE BID:** Paint backstop vertical terminal post on field #1 instead of replacing the post.

## **DUGOUT REPLACEMENT BROOKS FIELDS #1 AND #3**

### **SCOPE OF WORK**

REBUILD DUGOUTS TO CURRENT SIZE. 1ST BASE DUGOUT FOR FIELD #1 WILL NEED TO HAVE POST ON THE BACKSIDE OF THE DUGOUT MOVED TO ABUT THE SIDEWALL. CONTRACTOR WILL BE RESPONSIBLE FOR MEASURING THE FIELD FOR EXACT DISTANCES. ALL WORK MUST BE COMPLETED BETWEEN NOVEMBER 15, 2024, AND FEBRUARY 1, 2025.

## **SPECIFICATIONS INCLUDE:**

- Metal Roof: 26 gage Multi Rib Metal Roof (Black Color)
- Metal Roof to Overhang 2" all sides
- All dugout roof rails shall be spaced 36' apart. Roof rails shall be black to match backstop.
- Black Fence Fabric on side and back. Open dugout entrances shall remain where they are currently located on field #1. Open dugout entrances shall be located on outfield side of dugout on field #3.
- All vertical supports 2 7/8" in black to match backstop.
- All rails 1 5/8" in black to match backstop.
- 1 1/2" rigid pipe clamps in black to match backstop.
- All end rail cups, brace bands, end rail clamps and hardware shall be black to match backstop.
- Contractor shall coordinate with Fayette County on needed concrete work on backside of 1st base dugout.
- See Attachment A for an example of a dugout drawing. Dugout heights and lengths shall remain as they are currently.

## **WALL FENCE REPLACEMENT BROOKS FIELD #1**

### **SCOPE OF WORK**

REBUILD FENCE NEXT TO WALL AND STOPS ON 3RD BASE SIDE OF FIELD #1 TO CURRENT SIZE. CONTRACTOR WILL BE RESPONSIBLE FOR MEASURING THE FIELD FOR EXACT DISTANCES. ALL WORK MUST BE COMPLETED BETWEEN NOVEMBER 15, 2024, AND FEBRUARY 1, 2025.

### **SPECIFICATIONS INCLUDE:**

**FABRIC:** 9 gauge extruded bonded vinyl (2" mesh) black, installed on the outside next to the parking lot with knuckles up and down. FABRIC SHALL BE STRETCHED TAUT USING A STRETCHING BAR.

**TOP AND BOTTOM RAIL:** Sideline Top Rail shall be 1.660" O.D. BLACK Master Color "LCX" LG-40 pipe. Rails joined with 1.660" 6" long sleeve. Fencing 4' in height shall consist of top rail and bottom rail.

**TERMINAL POSTS:** 4" O.D. Black Master Color 'LCX' LG-40 pipe. Post shall be 4' above grade as called for in the specifications. Below grade concrete footings shall be 16" diameter, 36" depth.

**LINE POSTS:** 2.875" O.D. Black Master Color 'LCX' LG-40 pipe. Line posts set 8' on center maximum spacing. Line Post shall be 4' above grade as called for in the specifications. Below



grade concrete footings shall be 11 ½” diameter, 42” depth.

**FITTINGS:** Black regular brace band and carriage bolt, black aluminum rail end, black pressed steel eye top, black pressed steel dome caps, ¼” by ¾” heavy steel tension bar, black regular tension band to be spaced and carriage bolt.

**TIE WIRE:** 6 ½” 9-gauge black steel tie wire spaced 15” on center for line post and 18” on center for rails. All tie wires to be twisted to face toward playing field.

**NUTS & BOLTS:** Should be painted black

## **BLEACHER COVER REPLACEMENT BROOKS FIELDS #1 AND #2**

### **SCOPE OF WORK**

REPLACE RAILS AND FABRIC AT THE TOP OF THE CURRENT BLEACHER COVERS BETWEEN FIELD #1 AND # 2 TO CURRENT SIZE. CONTRACTOR WILL BE RESPONSIBLE FOR MEASURING THE FIELD FOR EXACT DISTANCES. ALL WORK MUST BE COMPLETED BETWEEN NOVEMBER 15, 2024, AND FEBRUARY 1, 2025.

### **SPECIFICATIONS INCLUDE:**

**FABRIC:** 9 gauge extruded bonded vinyl (2” mesh) black, installed on the outside with knuckles out. FABRIC SHALL BE STRETCHED TAUT USING A STRETCHING BAR.

**RAILS:** Rails shall be 1.660” O.D. BLACK Master Color “LCX” LG-40 pipe. Rails joined with 1.660” 6” long sleeve.

**FITTINGS:** Black regular brace band and carriage bolt, black aluminum rail end, black pressed steel eye top, black pressed steel dome caps, ¼” by ¾” heavy steel tension bar, black regular tension band to be spaced and carriage bolt.

**NUTS & BOLTS:** Should be painted black

### **SUCCESSFUL CONTRACTOR SHALL BE RESPONSIBLE FOR THE FOLLOWING ITEMS:**

1. Follow the current ASTM standard guide for fencing for baseball fields.
2. Touching up with black paint all scratched areas which occur during installation.
3. Removal and disposal of old fencing and clean up. All post shall be dug up and not just cut off at ground level.
4. Removing all signs attached to the existing fence and placed at a location designated

by the County.

5. Reattaching conveyor belt to the new backstop.
6. Clean up, filling holes where old poles were removed, and seeding at each new pole.
7. Quotes shall include all labor and equipment and materials needed to complete the work.
8. Obtain all necessary permits to perform the work and arrange for inspection by authorities having jurisdiction.
9. All utility locates called in before any work takes place.
10. Damage done by crew, which includes but not limited to damages to sod, irrigation systems, electrical wiring, signs, structures, concrete, asphalt, or any other county equipment or property improvements. It is highly suggested the contractor take photos of all preexisting conditions around or within the vicinity of their work and staging areas. All photos should be submitted to the county prior to mobilizing to the project site. All damages shall be supported by photographs and reported to Fayette County Maintenance Department, immediately. Any damage repair shall be approved by Fayette County.
11. The conduct of their personnel on county property. All Fayette County property is smoke-free, tobacco free, and vape free.
12. All work shall be done in coordination with the County's representative. A preconstruction meeting shall be required prior to work being held. Fayette County's working hours are between 8:00 a.m. and 5:00 p.m., Monday through Friday. All modifications to those hours must be in writing by the successful contractor and accepted by Fayette County.
13. Fayette County personnel will perform periodic inspections of work done by the contractor. **Footings will need to be inspected by the Building Safety Department prior to pouring the concrete around the poles.**
14. Job site shall be kept clean and orderly. The work area shall be denoted as a construction area during the duration of the project.

**PRICING SHEET**  
**IFB #2468-B: BROOKS BASEBALL FIELDS #1 AND #3 FENCING**

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

Location Name	Lump Sum Bid
<b>FIELD #1 FENCING, DUGOUTS, AND BACKSTOP REPLACEMENT</b>	
<b>FIELD #1 FENCING, DUGOUTS, AND BACKSTOP WITH PAINTED TERMINAL POST</b>	
<b>FIELD #3 FENCING, DUGOUTS, AND BACKSTOP REPLACEMENT</b>	
<b>FIELD #3 FENCING, DUGOUTS, AND BACKSTOP WITH PAINTED TERMINAL POST</b>	
<b>WALL FENCE REPLACEMENT</b>	
<b>BLEACHER COVER REPLACEMENT</b>	
<b>TOTAL PROJECT AMOUNT</b>	

**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 time needed to commence work after notice to proceed is issued \_\_\_\_\_ Days.

State length of time needed to complete project \_\_\_\_\_ Days.

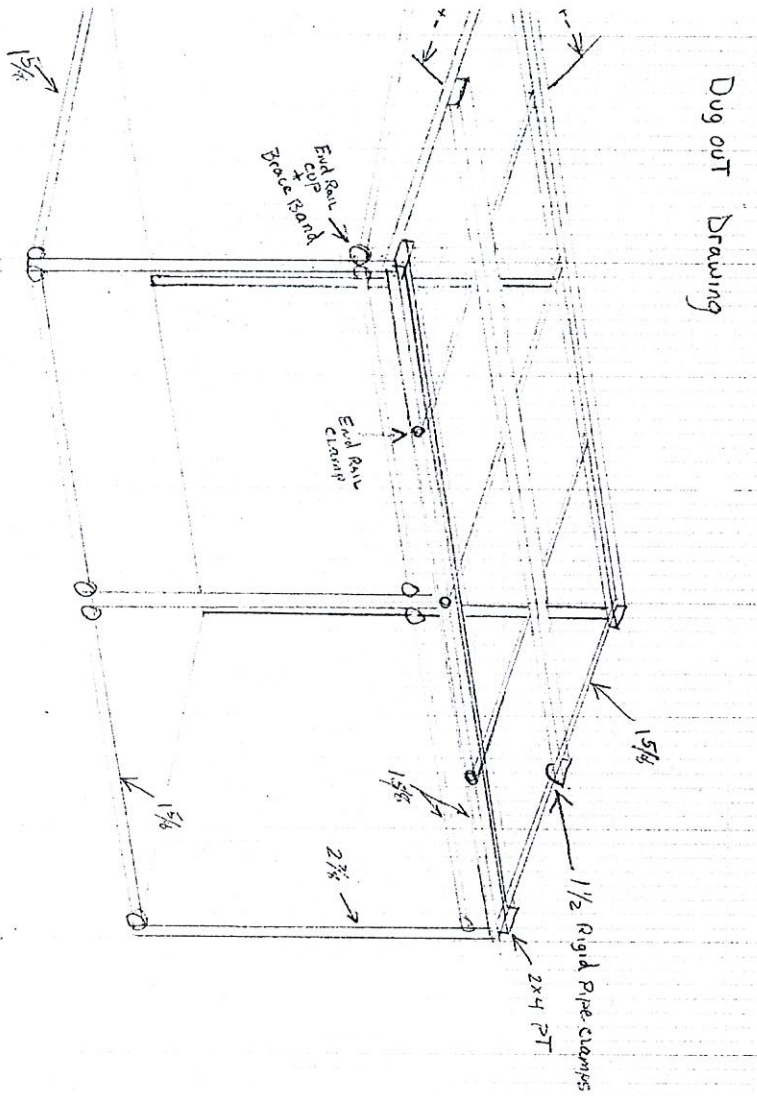
State, List or Attach the terms of your warranty, if applicable: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

COMPANY'S NAME: \_\_\_\_\_



Dug out Drawing



ALL VERTICAL SUPPORTS 2 1/8  
 ALL RAILS 1 5/8  
 1/2 Rigid Pipe Clamps for 2x4's