

CULTURAL ARTS CENTER THEATRE FURNITURE

EVENT NO. 6212

SPECIFICATIONS AND SPECIAL CONDITIONS

- 4.0 The purpose of these specifications is to describe requirements for theatre lighting and furniture for the Savannah Cultural Arts Center. Electronic responses will not be accepted for this event.

To enter pricing manually, complete the attached bid proposal form. Manually submitted bids must be submitted on the bid proposal forms contained in these specifications in order to be considered. Attachment 1 with the itemized price list must be submitted with a bid to be further considered.

The City of Savannah actively encourages disadvantaged business employment and disadvantaged business participation in all its improvement projects. The Bidder shall comply with Section 01310, Disadvantaged Employment Provisions, which requires the Bidder to submit documentation of compliance with these provisions in a separate sealed envelope with their bid. Further attention is called to contract conditions contained herein pertaining to nondiscrimination, equal employment opportunity, subcontract and opportunities for project area residents. The DBE Goal is 18%.

A pre-bid conference has been scheduled to be conducted at the Purchasing Office, 1375 Chatham Parkway, 2nd floor, Savannah, Georgia 31405. This meeting will allow contractors to discuss the specifications and resolve any questions and/or misunderstandings that may arise with City staff. You are invited to attend.

- 4.1 The Savannah Cultural Arts Center (SCAC) is currently being constructed near the corner of Martin Luther King Jr. Boulevard and Oglethorpe Avenue. When completed, it will be the finest example of a working environment for artists and craftsmen in Coastal Georgia. As such, its furnishings and equipment will be crucial to its lasting success. Communications and Information Technology will be furnished and installed by others. All work will be coordinated by representatives of the City of Savannah and Gunn Meyerhoff Shay Architects (GMSHay). Ultimate responsibility for a complete and final installation will be that of the selected vendor.

4.2 Schedule

4.2.1 The SCAC will be substantially complete by September 1, 2018. The general contractor (GC), MBKahn/Polote, will be performing final project punch list completion after that time, but will not be contractually responsible for repairs and touch up to work of its contract due to installation of furnishings. The entire premises will be documented photographically by an independent contractor, Multivista, prior and subsequent to furnishings and equipment installation.

4.2.2 Installation of furnishings and equipment is scheduled to occur between September 15 and November 1, 2018. Exact dates will be provided by the City as soon as substantial completion is achieved by the GC. Successful bidder(s) will not be permitted to store any furnishings, equipment, materials, tools, or packaging on site until installation work begins with a notice of commencement. After that notice, bidder(s) will be limited to the immediate areas of their focus. No general storage on the premises or on site is permitted. Parking for loading and unloading will be provided on the Turner Street side of the building. All work including installation, cleaning, removal of packaging and waste, and punch list item must be fully completed by no later than November 1, and in order to receive final payment. This date may be extended solely at the City of Savannah's discretion.

4.3 General and Supplementary General Conditions

- 4.3.1 Work of this contract will be in strict accordance with the provisions of AIA Document A251-2007 General Conditions of the Contract for Furniture, Furnishings, and Equipment, and included hereinafter. All prospective bidders, by submitting a bid, fully acknowledge that they have read this document and understand its provisions.
- 4.3.2 All successful bidders will be required to provide evidence of the following insurance coverages in the form of an active Certificate of Insurance from a reputable insurance company with the Mayor and Aldermen of the City of Savannah listed as an additional insured:
Workman's Comp: statutory limits.
Automobile and truck: \$1,000,000 per occurrence.
Comprehensive General (Umbrella) Liability: \$1,000,000 per occurrence.
Contractual Liability: \$1,000,000 per occurrence.
All other listed coverages: \$1,000,000 per occurrence.

4.4 Procurement

Procurement will be in strict accordance with the City of Savannah's purchasing requirements and these drawings and specifications. Any discrepancies between requirements will be interpreted by the strictest requirement in either resource. All design related interpretations will be by GMSHay and will be final. The selected furnishings and equipment are listed as the preferred basis-of-design items, with all manufacturers, model numbers, general sizes, locations, and color/materiality listed. Each of these items also allows an or equal provision. Final decision on this equivalence will be made by GMSHay and the City, based upon a complete submittal of both the specified basis-of-design item and the proposed equivalent item, properly itemized, and submitted prior to the date for final questions posted by the City of Savannah's Purchasing Department. All equals will be posted in the final addendum by the City of Savannah. No substitutions after award of contract will be approved, except in case of unforeseeable conditions, and at the mutual discretion of GMSHay and the City of Savannah. Bidders/vendors must bid on every item included in each bid package. Partial bids will not be accepted.

4.5 Installation

- 4.3.1 Within seven (7) calendar days from award of contract, the successful package vendors will be responsible for furnishing GMSHay with three (3) three-ring binders containing an itemized list of every item of furnishing and equipment to be provided, plus a tabbed folder for each item showing the specific item(s), size, color, materiality, a photograph, or other image of the actual item, installation instructions if any, and a shop drawing if composed of multiple parts and pieces. This Submittal will be reviewed and approved by GMSHay within fourteen (14) calendar days, or rejected and returned. Partial submittals will not be reviewed. Vendors may not install any furnishings or equipment until their Submittal is approved.
- 4.3.2 Delays in obtaining this approval which delay installation beyond the schedule shall not be a basis for a valid claim for additional time or compensation.
- 4.3.3 The successful vendor for each package shall be responsible for procurement, storage, delivery, installation, removal of all crating and packaging, clean up of premises, and disposal of all waste in a legal manner. Additionally, the successful vendor will be responsible for working with GMSHay to prepare a punch list of all items to be repaired, replaced or otherwise made complete. Any damages to the existing premises by the vendor's installers will be the sole responsibility of the vendor to replace or repair to GMSHay's satisfaction.

4.6 Closeout

- 4.6.1 Upon completion of the Punch List, the Vendor shall submit 2 three-ring binders with all manufacturer's instructions, maintenance recommendations and warranties, fully itemized. This

Closeout binder shall also include the vendors' general warranty against defective materials and installation for a period of not less than one year from acceptance.

4.6.2 Once this information is received and approved by GMSHay, the vendor may submit for final payment.

4.7 Additional Documents

- A. Specific Bid Package itemized list for the referenced focus area.
- B. AIA Document A251-2007 General Conditions of the Contract for Furniture, Furnishings and Equipment, as basis of contract between Owner and Vendor.
- C. Floor plans generally indicating the room layout, room numbers, and placement of furnishings and equipment, for reference purposes.

4.8 Theatre Lighting and Furniture

4.8.1 Ellipsoidal

- A. ETC Color Source LED Instrument Body: RGBL
For hybrid theatre quantity: 42
For studio theatre quantity: 12
- B. ETC 419LT Lens Tube for Source Four Ellipsoidals: 19 degree
For hybrid theatre quantity: 10
- C. ETC 426LT Lens Tube for Source Four Ellipsoidals: 26 degree
For hybrid theatre quantity: 16
- D. ETC 436LT Lens Tube for Source Four Ellipsoidals: 36 degree
For hybrid theatre quantity: 16
For studio theatre quantity: 12

4.8.2 Wash

ETC Color Source LED RGBL Wash Light
For hybrid theatre quantity: 25
For studio theatre quantity: 12

4.8.3 StripLight/Cyc Lighting

Chauvet Ovation cyc RGB LED Cyc Wash
For hybrid theatre quantity: 12
For studio theatre quantity: 4

4.8.4 Followspot

Canto Astro 3200 200w LED Follow Spot
For hybrid theatre quantity: 2

4.8.5 Automated

High End Sola Spot Pro 1500 LED Moving Light
For hybrid theatre quantity: 3

4.9 Lighting Effects

Look solutions Hazer for hybrid theatre quantity: 1

4.10 Lighting Accessories

4.10.1 Ellipsoidal Instrument Accessories

- A. City Theatrical Stacker Series top hats for Source Four Ellipsoidal Equipment
For hybrid theatre quantity: 16
For studio theatre quantity: 6
- B. ETC 400PH-A Template holders A-Size for Source Four Ellipsoidal Equipment
For hybrid theatre quantity: 10
For studio theatre quantity: 4

4.10.2 Wash Instrument Accessories

- ETC D-40 Secondary Lens: Wide- Oblong
For hybrid theatre quantity: 25
For studio theatre quantity: 12

4.10.3 Common Instrument Accessories

- City Theatrical 202 sidearms 18" Single T for hybrid theatre quantity: 16

4.10.4 Rigging Accessories

- A. Altman B-50 50#, 23" Stationary Boom Bases for hybrid theatre quantity: 8
- B. Generic Pipe 1-1/2", Schedule 40, 10'6" Long, degreased, Threaded for Boom Base and Ring Top for hybrid theatre quantity: 8

4.10.5 Jumper Stage Cable, 120V, 20A

- A. Lex Powerflex Jumper Cable 5'
For hybrid theatre quantity: 10
For studio theatre quantity: 5
- B. Lex Powerflex Jumper Cable 10'
For hybrid theatre quantity: 10
For studio theatre quantity: 5
- C. Lex Powerflex Jumper Cable 15' for hybrid theatre quantity: 10
- D. Lex Powerflex Jumper Cable 25' for hybrid theatre quantity: 10
- E. Lex Powerflex Jumper Cable 50' for hybrid theatre quantity: 5
- F. Lex Powerflex Jumper Cable 100' for hybrid theatre quantity: 8

4.10.6 Jumper Powercon, 120V, 20A

- Lex Powerflex Jumper cable 15'
For hybrid theatre quantity: 20
For studio theatre quantity: 10

4.10.7 Data Communications Cable-DMX

- A. Lex DMX 5P-5 DMX 512 cable 5'
For hybrid theatre quantity: 10
For studio theatre quantity: 10
- B. Lex DMX 5P-10 DMX 512 cable 10'

For hybrid theatre quantity: 20

For studio theatre quantity: 10

C. Lex DMX 5P-15 DMX 512 cable 15'

For hybrid theatre quantity: 15

For studio theatre quantity: 15

D. Lex DMX 5P-25 DMX 512 cable 25' for hybrid theatre quantity: 5

E. Lex DMX 5P-100 DMX 512 cable 100' for hybrid theatre quantity: 8

4.11 DMX Signal Devices

DMX Distribution Pipe Mount 1x5 Opto-Isolator for hybrid theatre quantity: 2

4.12 Satisfaction of DBE Goals; Good Faith Effort

The process by which the City determines whether an Offeror has met the City's DBE goal is set forth in the guidelines below:

- a. A bid shall be considered non-responsive unless a bidder meets either the DBE goal established for the contract or demonstrates good faith effort to meet the DBE goal.
- b. In order to meet the DBE goal of a solicitation, a bidder entity must submit the following information:
 - i. The names and addresses of each DBE that will participate in the contract;
 - ii. A description of the work that each DBE will perform;
 - iii. The percentage of the contract value that each DBE will receive.
 - iv. Written documentation, in a form acceptable to OBO, of the bidder's commitment to use each DBE whose participation the bidder submits to meet the contract goal; and
 - v. Written confirmation, in a form acceptable to OBO, from each DBE that it will participate in the contract as indicated by the bidder.
- c. The bidder should submit the above information as follows:
 - i. Under sealed bid procedures, the information should be provided with the sealed bid response; or
 - ii. Under requests for letters of interest or requests for proposals, the information should be provided with the initial letter of interest or proposal.
- d. If the information required by section (b) above is not provided in accordance with section (c) above, the information must be provided to the City of Savannah within three (3) business days after OBO notifies the bidder that it has not provided all the required information with its response. Failure to provide the City of Savannah with this information within such three (3) business days may be cause for the response to the solicitation to be deemed non-responsive.
- e. Determination of Good Faith Effort.
 - i. A bidder shall not be denied award of a contract due to failure to meet the assigned contract goal if the bidder timely (within the timeframes provided in paragraphs (c)

and (d) above, as applicable) provides documentation demonstrating the bidder's good faith effort to meet the goal, as determined by the Program Coordinator. In making such determination, the Program Coordinator shall consider the quality, quantity, and extent of the various efforts that the bidder has made to meet the goal.

- ii. The efforts that may be considered by the Program Coordinator include, but are not limited to:
 1. Soliciting through activities such as attendance at pre-bid meetings, advertising, or written notices, the interest of certified DBEs (or DBEs eligible for certification) that have the ability and capacity to perform the contract work. The bidder must solicit this interest in a timely manner to allow the DBEs to respond to the solicitation. The bidder must take appropriate steps to follow up initial solicitations of DBEs.
 2. Identifying the portions of the contract that could reasonably be performed by a DBE in order to increase the likelihood that the DBE goals will be achieved. This may include, where appropriate and commercially practicable, separating contract work items into segments more appropriate for participation by DBEs.
 3. Providing each interested DBE with adequate information about the plans, specifications, and requirements of the contract in a timely manner.
 4. Negotiating in good faith with each interested DBE. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and explaining why an agreement could not be reached with an interested DBE to perform the work. The fact that there may be some additional costs involved in subcontracting with DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such additional costs are reasonable, as determined by the Program Coordinator in his or her sole discretion.
- iii. In determining whether a bidder has made a good faith effort, the Program Coordinator may also consider the level of participation proposed by the bidder and the level of participation proposed by other bidders. The closer the bidder's proposed participation is to the goal or to the proposed participation by other bidders, the greater the indication of good faith by the bidder.

4.13 Hire Savannah Program Participation

- 4.13.1 The City of Savannah seeks to increase the utilization of the local workforce to the greatest extent possible on City contracts. To achieve this priority, the City of Savannah Mayor and Aldermen endorse efforts to establish hiring agreements with businesses benefiting from municipal contracts with the City to hire local workers residing in the city of Savannah, Georgia.
- 4.13.2 To the extent otherwise permitted by law, the requirements of the Hire Savannah Program shall be included in all bid awards of \$100,000 or more for covered services and \$250,000 or more for construction-related services as a method of inducing contractors to hire qualified workers who reside in Savannah, Georgia.
- 4.13.3 To assist contractors in maximizing local labor use, the City of Savannah has partnered with WorkSource Coastal (WSC). WSC assists employers and job seekers in meeting job training and employment needs throughout the ten county coastal region including Savannah and Chatham County. WSC will post

contractor job openings, coordinate recruitment among partner agencies, and refer qualified candidates to contractors for hiring consideration. Additional employer services are also available through WSC, including federally-subsidized training and/or wages for eligible activities.

- 4.13.4 The Contractor is fully responsible for the work performed under the contract, and this responsibility is not in any way diminished by the use of labor supplied by WSC, nor is the City of Savannah or WSC accepting any responsibility for non-compliance with the contract due to the performance, or lack thereof, on part of labor supplied by WSC.
- 4.13.5 The Contractor is responsible for the compliance of all contractors providing services under the Covered Contract, including subcontractors and lower-tier subcontractors but excluding material manufacturers and suppliers, with the requirements of the Hire Savannah Policy.
- 4.13.6 In responding to this solicitation, the bidder/proposer shall complete a Hire Savannah Agreement, indicating that it agrees to be bound to contractual obligations to use good faith efforts to meet Hire Savannah Program requirements and hire Qualifying Workers residing in Savannah, Georgia.
- 4.13.7 If the bidder or proposer fails to respond affirmatively, it shall be deemed non-responsive to the solicitation.

5.0 General Conditions

5.1 The bid response must include the following documents in this order:

- Bid Proposal Form (as a cover sheet)
- Exception Sheet
- Non-Discrimination Statement
- Proposed Schedule of DBE Participation
- Other submittals as stated

All referenced documents must be completed and returned in their entirety to constitute a complete bid.

5.2 Original invoices should be sent to:

City of Savannah
Accounts Payable
P.O. Box 1027
Savannah, Georgia 31402

- 5.3 The vendor is responsible for determining and acknowledging any addenda issued in connection with this bid solicitation. All addenda issued for this event must be acknowledged in order for a bid to be considered.
- 5.4 To be awarded bids, vendors must be registered as suppliers on the City of Savannah's website at www.savannahga.gov.
- 5.5 This contract will be awarded to the vendor offering the lowest net price to the City, and meeting or exceeding all specifications herein.

EXCEPTION SHEET

Event #6212

If the commodity(ies) and/or services proposed in the response to this bid is in anyway different from that contained in this proposal or bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions to the stated specifications:

Date

Signature

Company

Title

BID PROPOSAL FORM

(SUBMIT AS THE COVER SHEET)

City of Savannah Purchasing Department
1375 Chatham Parkway
2nd floor
Savannah, Georgia 31405
ATTN: Purchasing Director

EVENT NUMBER: 6212

Business Location: (Check One)
 Chatham County
 City of Savannah
 Other

ALL BIDDERS MUST BE REGISTERED VENDORS ON THE CITY'S WEBSITE TO BE AWARDED AN EVENT. PLEASE REGISTER AT WWW.SAVANNAHGA.GOV.

MANUALLY SUBMITTED BIDS MUST BE SUBMITTED ON THIS BID PROPOSAL FORM IN ORDER TO BE CONSIDERED.

Name of Bidder: _____

Street Address: _____

City, State, Zip Code: _____

Phone: _____ Fax: _____

Email: _____

DO YOU HAVE A BUSINESS TAX CERTIFICATE ISSUED IN THE STATE OF GEORGIA? (CHECK ONE) YES: _____ NO: _____

FROM WHAT CITY/COUNTY _____
TAX CERTIFICATE #: _____ FED TAX ID #: _____

INDICATE LEGAL FORM OF OWNERSHIP OF BIDDER (STATISTICAL PURPOSES ONLY):
CHECK ONE: _____ CORPORATION _____ PARTNERSHIP
_____ INDIVIDUAL _____ OTHER (SPECIFY: _____)

INDICATE OWNERSHIP STATUS OF BIDDER
(CHECK ONE):
_____ NON-MINORITY OWNED _____ ASIAN AMERICAN
_____ AFRICAN AMERICAN _____ AMERICAN INDIAN
_____ HISPANIC _____ OTHER MINORITY (describe) _____
_____ WOMAN (non-minority)

Do you plan to subcontract any portion of this project? Yes _____ No _____
If yes, please complete the attached schedule of DBE participation. Also complete the schedule if you will be using any DBE suppliers.

ADDENDA ACKNOWLEDGEMENT

My signature below confirms my receipt of all addenda issued for this proposal.

Signature

*This acknowledgement is separate from my signature on the fee proposal form. My signature on the fee proposal form will not be deemed as an acknowledgement of addenda.

THE UNDERSIGNED PROPOSES TO FURNISH THE FOLLOWING ITEMS IN STRICT CONFORMANCE TO THE BID SPECIFICATIONS AND BID INVITATION ISSUED BY THE CITY OF SAVANNAH FOR THIS BID. ANY EXCEPTIONS ARE CLEARLY MARKED IN THE ATTACHED COPY OF BID SPECIFICATIONS.

ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1	Cultural Arts Center Theatre Furniture	1 Lot		

TOTAL BID \$ _____

PAYMENT TERMS: PLEASE CHECK ONE AND FILL IN BLANKS

(Minimum of 10 working days must be allowed for discount to be considered in bid award)

___ Less ___ % ___ Days Prompt Payment Discount (if offered) (_____)

___ Net - 30 Days (no discount offered) - 0 -

TOTAL NET BID \$ _____

=====

TIME REQUIRED FOR INSTALLATION AFTER RECEIPT OF ORDER: _____ DAYS

DO YOU HAVE THE REQUIRED INSURANCE? _____

HAVE YOU INCLUDED YOUR ITEMIZED PRICE LIST (ATTACHMENT 1) TO SUPPORT YOUR TOTAL PRICE? _____

I certify this bid complies with the General and Specific Specifications and Conditions issued by the City except as clearly marked in the attached copy.

Please Print Name

Authorization Signature

Date

**SECTION 01310
DISADVANTAGED BUSINESS EMPLOYMENT PROVISIONS**

The City of Savannah actively encourages employment and participation of small and disadvantaged businesses in all City contracts. Attention of the bidders is called to contract conditions contained herein pertaining to non-discrimination, equal employment opportunity, subcontracts, and opportunities for project area residents.

It is the policy of the City of Savannah that disadvantaged business enterprises (DBEs) be given fair opportunity to participate in the performance of services for the City, and that prime contractors utilize DBE subcontractors and suppliers to the fullest extent possible consistent with the efficient performance of the contract. The City of Savannah has established a DBE goal of 18% for this project.

In order to determine compliance, bidders shall **submit the following completed documents in a separate sealed envelope** clearly marked with the bid number, project name and number and **marked (Section 1310 Disadvantaged Business Employment Provisions)** with their bid:

1. Non-discrimination statement (Sec. 01310-3) and;
2. Proposed schedule of disadvantaged business enterprise participation (Sec. 01310-4)
and;
3. Documentation of Good Faith Efforts [**Submit only if the goals are not met.**]

Failure to submit the required documents shall result in the bid not being read or considered.

Suggestions to help meet the goal:

- ✓ Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation of DBEs.
- ✓ Advertising in general circulation media, trade association publications, or disadvantaged business enterprise media to solicit bids from DBE subcontractors or suppliers. **[Advertisement should appear at least 10 days prior to bid due date, unless the City's solicitation period is shortened.]**
- ✓ Designating portions of the work for DBE subcontracting in trades with established availability of DBE subcontractors.
- ✓ Providing a minimum of 10 days notice prior to the Bid due date to DBEs when requesting bids or proposals for furnishing material or services as a subcontractor or supplier.

Any attempt to submit false information, will result in a recommendation that the bidder be debarred from participating in future City contracts.

The contractor is required to fulfill any DBE utilization commitments made unless good cause is demonstrated for any failure to fulfill such commitment. **Written approval is required prior to**

any substitution.

The contractor will maintain records and information necessary to document compliance with Good Faith Effort requirements, and the City shall have the right to inspect such records.

Any DBE listed in the completed form entitled "Proposed Schedule of DBE Participation" (Section 01310-4) must be certified by an approved agency such as USDOT, GDOT, or SBA 8(a) prior to the due date of this bid. Proof of DBE certification such as a certificate or letter from the certifying agency is required to accompany the bid. A firm that has submitted an application for DBE certification or an application for DBE certification under review but has not been certified is not qualified as a certified DBE and will not be recognized as such during the City's evaluation process.

No bidder shall enter into an agreement with any DBE that would in any way limit the DBE's opportunities to sell to, or act as subcontractor for, any other party. Violation of this requirement would be grounds to deem the bidder non-responsive to this bid solicitation.

The following resources are available to aid bidders in complying with this section:

The State of Georgia Department of Transportation maintains a website listing of Disadvantaged Business Enterprises located at www.dot.ga.gov/PS/Business/DBE

Chatham County Purchasing Department maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 652-7860.

GA Tech Procurement Assistance Center maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 963-2524.

Savannah/Hilton Head International Airport Commission maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 964-0514 or visit the website at www.savannahairport.com

Small Business Assistance Corporation maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 232-4700 or visit the website at www.sbacsav.com.

NON-DISCRIMINATION STATEMENT

The prime contractor / bidder certifies that:

- (1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to the City of Savannah or the performance of any contract resulting therefrom;
- (2) That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this Company, including those companies owned and controlled by racial minorities, cultural minorities, women, and individuals belonging to other socially and economically disadvantaged groups;
- (3) In connection herewith, we acknowledge and warrant that this Company has been made aware of, understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;
- (4) That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;
- (5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;
- (6) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the City of Savannah to declare the contract in default and to exercise any and all applicable rights and remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Signature

Title

PROPOSED SCHEDULE OF DBE PARTICIPATION

Any DBE listed in this completed form must be certified by an approved agency such as USDOT, GDOT, or SBA 8(a) prior to the due date of this bid. Proof of DBE certification such as a certificate or letter from the certifying agency is required to accompany the bid. A firm that has submitted an application for DBE certification or an application for DBE certification under review but has not been certified is not qualified as a certified DBE and will not be recognized as such during the City's evaluation process.

Name of Bidder/Proposer: _____ Bid No. _____

Project Title: _____.

NOTE: Proof of DBE certification must be attached to this completed form for all firms listed in the table below.

Name of DBE Participant	Telephone	Email	Address (City, State)	DBE? (Y/N)	Type of Work Sub-Contracted	Sub-contract Value (%)	Sub-contract Value (\$)
						%	
						%	
						%	
						%	
						%	
						%	
Total Base Bid							\$
Total Proposed DBE Subcontracts							\$
Bidder's Proposed DBE Participation							%

The undersigned will enter into a formal agreement with the DBE Subcontractors/Proposers identified herein for work listed in this schedule conditioned upon executing of a contract with the Mayor and Aldermen of the City of Savannah. The Prime's subcontractors' subcontractors must enter into a formal agreement with the tier subcontractor identified herein for work listed in this schedule. It is the responsibility of the Prime contractor to ensure compliance by all subcontractors.

Joint Venture Disclosure

If the prime bidder is a joint venture, please describe below the nature of the joint venture and level of work and financial participation to be provided by the disadvantaged joint venture firm.

Joint Venture Firms	Level of Work	Financial Participation

Printed name (company officer or representative): _____

Signature: _____

Title: _____ Email: _____

Telephone: _____ Fax: _____

Disadvantaged Business Enterprise

GOOD FAITH EFFORT

Prime Company Name

Bid Date

Project Name

Event Number

If you have failed to secure DBE participation or if your DBE participation is less than the City's project goal, you MUST complete this form.

If the bidder's method of compliance with the DBE goal is based upon demonstration of a good faith effort, the bidder will have the burden of correctly and accurately preparing and submitting the documentation required by the City. Compliance with each item, 1 through 4 below, shall satisfy the Good Faith Effort requirement absent proof of fraud, intentional and/or knowing misrepresentation of the facts or intentional discrimination by the bidder.

This form must be submitted in its entirety with supporting documentation in a separate sealed envelope with your bid prior to the time of bid opening. Failure to comply will result in the bid being considered non-responsive and the bid will not be read or considered.

- 1.) Please list each and every subcontracting and/or supplier opportunity (DO NOT LIST NAMES OF FIRMS) which will be used in completion of this project, regardless of whether it is to be provided by a DBE or non DBE.

(Use additional sheets, if necessary)

List of:
Subcontracting Opportunities

List of:
Supplier Opportunities

2.) Did you obtain a current list of DBE firms?

_____ Yes

Date of Listing ____/____/____

_____ No

Source _____

3.) Please indicate subcontract or supplier list categories for which potential DBE bidder lists were provided?
Provide detail of how these DBEs were solicited.

4.) **Please attach the following:**

(1) Completed Good Faith Effort Log see: 1310-7 Log

(2) Evidence of solicitation to prospective DBE firms, such as advertisements, copies of solicitation letters, faxes, emails and other to substantiate efforts.

DEMONSTRATION OF GOOD FAITH EFFORTS MUST INCLUDE ALL ITEMS OUTLINED IN THIS SECTION.

SECTION 01437
DBE PARTICIPATION REPORT

IMPORTANT NOTICES

- The DBE Participation Report (Form 01437) must be submitted to the City of Savannah **Contract Analyst and the Office of Business Opportunity** with each pay request. Failure to submit this form can result in no credit toward contracted DBE requirements and a possible delay in monthly progress payments.
- The Prime Contractor/Consultant **may not change DBE firms without prior written approval of the City.** Contractors/Consultants may use the Add/Change of DBE Subcontractor Form (Section 01438) to request changes to the Proposed Schedule of DBE Participation (Section 01310). Any unauthorized substitution of DBE subcontractors can result in withholding of payments for up to 30 days until compliance is reestablished.
- **Documentation providing proof of payments to DBEs for work on this project shall be kept on file and available for inspection by City staff.**

PROJECT NAME & NUMBER: _____ DATE _____ REPORT NO. _____

PRIME CONTRACTOR/CONSULTANT _____ CONTRACT AMOUNT (\$) _____

DBE Goal: 18% This is the final project report. End Date: _____

DBE INFORMATION					DBE PAYMENTS			
APPROVED DBEs	DESCRIPTION OF WORK or SUPPLIES	DBE CONTACT PERSON	DBE CONTACT PHONE #	DBE CONTACT EMAIL	ORIGINAL SUBCONTRACT AMOUNT	PAYMENT DATE(S)	TOTAL PAID THIS PERIOD	TOTAL PAID TO-DATE

Total DBE Paid To Date: \$ _____ %

CONTRACTOR: I hereby certify this information is true and correct; and supporting documentation is on file and available for inspection by the City at any time.

SIGNED _____ TITLE _____ DATE _____

CITY OF SAVANNAH

This report has been reviewed for DBE contract compliance.

SBO Compliance Coordinator _____ DATE _____

INSTRUCTIONS TO CONTRACTOR/CONSULTANT

To receive credit toward contracted DBE goals, the Prime Contractor/Consultant must complete and submit this form with each Request for Periodic Payment, beginning with the first payment request. An additional copy of this section must be submitted **to the SBO Compliance Coordinator**. The Office of Business Opportunity may be contacted by phone at (912) 652-3582 or by fax at (912) 651-3175. **Failure to submit this form may result in no credit toward the contract DBE requirements and a delay in monthly progress payment.**

1. Project Name: The official name of the project as stated on the contract
2. Date: Date Report is being submitted
3. Report Number: Reports must be consecutively numbered.
4. Contract Amount: Total amount of the contract to be paid to the Prime Contractor/Consultant by the City of Savannah for completion of the project.
5. DBE Goals: Enter the contracted DBE Goals per the signed agreement.
6. Final Project Report: Place an "X" or checkmark in this box when the project has been completed and the report submitted is the final payment report. Enter the date of project completion.
7. DBE Information: ONLY DBEs that have been verified and approved by the City of Savannah DBE Office, from the Prime Contractor's/Consultant's "Proposed Schedule of DBE Participation" may be included on the payment report. **NO SUBSTITUTIONS OR CHANGES IN GOALS MAY BE MADE** without prior written approval by the City.
8. DBE Payments: Enter the actual amount of the subcontract agreement for each approved DBE, the date of any payments occurring within the report period, the amount of the payments to each DBE during this period and the total each DBE has been paid-to-date.
9. Earnings-to-date: Enter the total amount paid to date to all DBE subcontractors.
10. Contractor Certification: The contractor or his authorized representative must sign this form prior to submittal. Signature indicates that all information is true and correct and documented proof of all information is on file and available for City of Savannah review at any time.

GENERAL INFORMATION

The prime contractor/consultant may not change DBE firms without prior written approval of the City of Savannah Office of Business Opportunity. Approval cannot be obtained from the City's Project Manager, Contract Analyst or other City of Savannah employees. Contractors/Consultants must use the Add/Change of DBE Subcontractor Form (Section 01438) to request changes to the Proposed Schedule of DBE Participation (Section 01310). **Any proposed changes must meet established DBE goals and conform to contract regulations and DBE Program Requirements.**

If the prime contractor/consultant in its bid/proposal included any second or lower tier subcontractor/sub-consultant/supplier towards meeting the goal, it is the sole responsibility of the prime contractor/consultant to ensure all DBE firms have been reviewed and approved by the City of Savannah and to document all subcontracting/sub-consulting and/or supplier participation dollars counted towards the goal, irrespective of tier level. Upon completion of the work, a final "DBE Participation Report" will be required and submitted with the final pay request.

As per the City's contract, the City's SBO policy, and signed participation reports: the prime contractor/consultant certifies all DBE payment information to be true and correct, to have all supporting documentation on file and to make copies of this documentation available to the City of Savannah. **Prime contractors/consultants will periodically be required to provide copies of payment documentation** for DBEs being counted toward the DBE goal (including the prime contractor/consultant, if it is a DBE and being counted toward the goal). Failure to comply with the City's request to provide the required documentation may cause the City to withhold payments due the prime contractor/consultant until compliance is attained. Payment documentation includes but is not limited to:

- signed sub-contracts with DBEs being utilized in meeting the project's DBE goals
- DBE invoices for payment related to the project
- proof of payment of DBE invoices related to the project

HIRE SAVANNAH AGREEMENT

Event #:		Event Name:	
Bidder/Proposer Name:			

The City of Savannah Mayor and Aldermen have established a priority to increase the utilization of the local workforce to the greatest extent possible on City contracts. To achieve this goal, the City has established the Hire Savannah Policy and Program which shall be included in all eligible bid awards of \$100,000 or more for covered services and \$250,000 or more for construction-related services as a method of inducing contractors to hire qualified workers who reside in Savannah, Georgia.

Contractors responding to this solicitation are required, as an issue of responsibility, to indicate that it agrees, if awarded a Covered Contract, to be bound to contractual obligations requiring it to use good faith efforts to meet the Hire Savannah Program requirements. If the bidder or proposer fails to respond affirmatively, it shall be deemed non-responsive to the solicitation.

A "Covered Contract" is a City-awarded contract that: (a) is not subject to state or federal requirements that prohibit or pre-empt the application of this Program to the contract; and (b) pays the Contractor \$100,000 or more for covered services or \$250,000 or more for construction-related services. "Construction-related Services" means services purchased by the City that involve construction, demolition, alteration and/or repair of city buildings, city public works or other city facilities.

Covered Services include the following services purchased by the City: food preparation or distribution; security services; routine maintenance services, such as janitorial, cleaning, refuse removal, recycling collections, and other similar services for normal upkeep of facilities; repair or refinishing services for furniture, fixtures, vehicles, machinery, or equipment, including preventative maintenance replacement of parts, and other activities needed to preserve the asset; clerical or other nonsupervisory office work, whether by temporary or permanent personnel; printing and reproduction services; and landscaping, lawn, or agricultural services. Covered Services does not include professional services, which are those technical services provided by an individual licensed Georgia professional or a registered professional consultant, including but not limited to lawyers, architects, engineers, and other design consultants.

The City of Savannah Hire Savannah Policy is posted on the City of Savannah website. By signing below, the Bidder/Proposer affirms that it has read, understands and agrees to be bound by the terms and conditions of the Hire Savannah Policy.

The undersigned hereby agrees to the terms and conditions set forth in this agreement.

Company Name: _____

Company Address: _____

Company Official/Representative: _____

Position Title: _____

Authorizing Signature: _____ Date: _____

CONTRACTOR AFFIDAVIT AND AGREEMENT
Employment Eligibility Verification

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 contracting with the City of Savannah has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

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

EEV / Basic Pilot Program* User Identification Number

BY:

Contractor Name

Date

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).
* * * * *

Instructions for Completing Contractor Affidavit and Agreement Form

As required under Senate Bill 529 – “Georgia Security and Immigration Compliance Act” of 2006, O.C.G.A. Section 2, Article 3 13-10-91, public employers, their contractors and subcontractors are required to verify the work eligibility of all newly hired employees through an electronic federal work authorization program. The Georgia Department of Labor has added a new Chapter 300-10-1, entitled "Public Employers, Their Contractors and Subcontractors Required to Verify New Employee Work Eligibility Through a Federal Work Authorization Program," to the Rules and Regulations of the State of Georgia. (See website: http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf.) The new rules designate the “Employment Eligibility Verification (EEV) Basic Pilot Program” operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security as the electronic federal work authorization program to be utilized for these purposes. The EEV/Basic Pilot Program can be accessed at: <https://everify.uscis.gov/enroll/StartPage.aspx?JS=YES>. Bidders shall comply with this new rule and submit with your bid the attached “Contractor Affidavit and Agreement.”

Affidavit Verifying Status for City of Savannah Benefit Application

By executing this affidavit under oath, as an applicant for a City of Savannah, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for a City of Savannah contract for _____. [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

1.) _____ I am a citizen of the United States.

OR

2.) _____ I am a legal permanent resident 18 years of age or older.

OR

3.) _____ I am an otherwise qualified alien (8 § USC 1641) or nonimmigrant under the Federal Immigration and Nationality Act (8 USC 1101 *et seq.*) 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant: _____ Date _____

Printed Name: _____

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 20____

* _____
Alien Registration number for non-citizens.

Notary Public
My Commission Expires:

***Instruction for Completing Systematic Alien Verification
for Entitlement (SAVE) Form***

O.C.G.A. § 50-36-1, requires Georgia’s cities to comply with the federal **Systematic Alien Verification for Entitlements (SAVE) Program**. SAVE is a federal program used to verify that applicants for certain “public benefits” are legally present in the United States. Contracts with the City are considered “public benefits.” Therefore, the successful bidder will be required to provide the Affidavit Verifying Status for City of Savannah Benefit Application prior to receiving any City contract. The affidavit is included as part of this bid package but is only required of the successful bidder.

Attachment 1 – Theatre Price List

This attachment must be included with a bid to be further considered. Bidders shall provide unit price for each item listed below. Use of a price list other than this attachment will not be accepted and may result in a bid being rejected.

4.8 Theatre Lighting and Furniture

4.8.1 Ellipsoidal

- A. ETC Color Source LED Instrument Body: RGBL
For hybrid theatre quantity: 42 \$_____/each
For studio theatre quantity: 12 \$_____/each
- B. ETC 419LT Lens Tube for Source Four Ellipsoidals: 19 degree
For hybrid theatre quantity: 10 \$_____/each
- C. ETC 426LT Lens Tube for Source Four Ellipsoidals: 26 degree
For hybrid theatre quantity: 16 \$_____/each
- D. ETC 436LT Lens Tube for Source Four Ellipsoidals: 36 degree
For hybrid theatre quantity: 16 \$_____/each
For studio theatre quantity: 12 \$_____/each

4.8.2 Wash

- ETC Color Source LED RGBL Wash Light
For hybrid theatre quantity: 25 \$_____/each
For studio theatre quantity: 12 \$_____/each

4.8.3 StripLight/Cyc Lighting

- Chauvet Ovation cyc RGB LED Cyc Wash
For hybrid theatre quantity: 12 \$_____/each
For studio theatre quantity: 4 \$_____/each

4.8.4 Followspot

- Canto Astro 3200 200w LED Follow Spot
For hybrid theatre quantity: 2 \$_____/each

4.8.5 Automated

- High End Sola Spot Pro 1500 LED Moving Light
For hybrid theatre quantity: 3 \$_____/each

4.9 Lighting Effects

- Look solutions Hazer for hybrid theatre quantity: 1 \$_____/each

4.10 Lighting Accessories

4.10.1 Ellipsoidal Instrument Accessories

- A. City Theatrical Stacker Series top hats for Source Four Ellipsoidal Equipment
For hybrid theatre quantity: 16 \$_____/each

- For studio theatre quantity: 6 \$_____/each
- B. ETC 400PH-A Template holders A-Size for Source Four Ellipsoidal Equipment
 For hybrid theatre quantity: 10 \$_____/each
 For studio theatre quantity: 4 \$_____/each
- 4.10.2 Wash Instrument Accessories
 ETC D-40 Secondary Lens: Wide- Oblong
 For hybrid theatre quantity: 25 \$_____/each
 For studio theatre quantity: 12 \$_____/each
- 4.10.3 Common Instrument Accessories
 City Theatrical 202 sidearms 18" Single T for hybrid theatre quantity: 16 \$_____/each
- 4.10.4 Rigging Accessories
- A. Altman B-50 50#, 23" Stationary Boom Bases for hybrid theatre quantity: 8 \$_____/each
- B. Generic Pipe 1-1/2", Schedule 40, 10'6" Long, degreased, Threaded for Boom Base and Ring Top for hybrid theatre quantity: 8 \$_____/each
- 4.10.5 Jumper Stage Cable, 120V, 20A
- A. Lex Powerflex Jumper Cable 5'
 For hybrid theatre quantity: 10 \$_____/each
 For studio theatre quantity: 5 \$_____/each
- B. Lex Powerflex Jumper Cable 10'
 For hybrid theatre quantity: 10 \$_____/each
 For studio theatre quantity: 5 \$_____/each
- C. Lex Powerflex Jumper Cable 15' for hybrid theatre quantity: 10 \$_____/each
- D. Lex Powerflex Jumper Cable 25' for hybrid theatre quantity: 10 \$_____/each
- E. Lex Powerflex Jumper Cable 50' for hybrid theatre quantity: 5 \$_____/each
- F. Lex Powerflex Jumper Cable 100' for hybrid theatre quantity: 8 \$_____/each
- 4.10.6 Jumper Powercon, 120V, 20A
 Lex Powerflex Jumper cable 15'
 For hybrid theatre quantity: 20 \$_____/each
 For studio theatre quantity: 10 \$_____/each
- 4.10.7 Data Communications Cable-DMX
- A. Lex DMX 5P-5 DMX 512 cable 5'
 For hybrid theatre quantity: 10 \$_____/each
 For studio theatre quantity: 10 \$_____/each
- B. Lex DMX 5P-10 DMX 512 cable 10'
 For hybrid theatre quantity: 20 \$_____/each
 For studio theatre quantity: 10 \$_____/each
- C. Lex DMX 5P-15 DMX 512 cable 15'
 For hybrid theatre quantity: 15 \$_____/each

For studio theatre quantity: 15 \$_____/each

D. Lex DMX 5P-25 DMX 512 cable 25' for hybrid theatre quantity: 5 \$_____/each

E. Lex DMX 5P-100 DMX 512 cable 100' for hybrid theatre quantity: 8 \$_____/each

4.11 DMX Signal Devices
DMX Distribution Pipe Mount 1x5 Opto-Isolator for hybrid theatre quantity: 2 \$_____/each