

BIDDER'S CHECKLIST

THIS CHECKLIST MUST BE ATTACHED AS THE COVER SHEET TO YOUR BID PRIOR TO SEALING YOUR BID AND SUBMITTING IT TO THE OFFICE OF THE PURCHASING DIRECTOR. IF THIS CHECKLIST IS NOT ATTACHED, YOUR BID WILL BE DISQUALIFIED, IF THIS CHECKLIST IS INCOMPLETE OR IF ANY ITEM CANNOT BE VERIFIED AS BEING INCLUDED WITH YOUR BID, YOUR BID WILL BE DISQUALIFIED.

NAME AND ADDRESS: Holland and Holland, Inc.
1863 Hodges Road
Hinesville, Georgia 31313

CITY OF SAVANNAH EVENT NUMBER: 5509

PROJECT NAME: THRIFTY CAR WASH INSTALLATION

INSTRUCTIONS TO BIDDERS

The contents of your bid package must be clearly marked and submitted IN THE FOLLOWING ORDER: 1) acknowledgement of addendum, 2) bid bond, and 3) the bid proposal page. Please place a check mark in the appropriate space and indicate the number of addendums received:

1) Addendum received? X Yes No

Indicate number of addendums received: 2

2) Bid Bond enclosed? ☒ Yes ☐ No

Form of bid bond: X Surety Bond Cashier's Check Certified Check

3) Are all signature pages of the bid proposal signed? X Yes No

4) Total Amount of Bid: \$ 160,800.00

FOR CITY USE ONLY

Verification of Bid Package Content:

1) Addendum Acknowledged? Yes No

Number of Addendums Issued: _____

2) Bid Bond Enclosed: Yes No

Form of bid bond: Surety Bond Cashier's Check Certified Check

3) Bid Proposal Pages Signed: _____ Yes _____ No

I certify that the above items were/were not included with the attached bid at the time and place of the bid opening.

Title

Signature

Date _____

SAVANNAH AIRPORT COMMISSION

PROPOSAL FORM

TO: Mayor and Aldermen of the
City of Savannah and the
Savannah Airport Commission

FROM: Holland and Holland, Inc.
Bidder's Name

1863 Hodges Road
Address

Hinesville, Georgia 31313 Phone: (912) 876-2303
City, State and Zip Code and Telephone Number

1. The undersigned, as Bidder, does hereby declare that he has familiarized himself with the local conditions affecting the cost of the work, the Contract Documents including the "Notice to Bidders," "Instructions to Bidders," "Proposal," "Bid Schedule," "General Conditions," "Supplementary Conditions", and the Specifications and Drawings and other related Construction Documents, together with any addenda to such Construction Documents as listed herein (paragraph 12) and hereby proposes to furnish all material and perform all work required in strict accordance with the provisions of documents noted above for the consideration of prices quoted in the "Bid Schedule" (see Page P-20) and attached hereto and incorporated by reference.

The undersigned understands that the quantities shown in the "Bid Schedule" are approximate only, are intended principally to serve as a guide in evaluating proposals, and are subject to either increase or decrease.

2. The undersigned affirms that in making such bid, neither he nor any company that he may represent, nor anyone on behalf of him or his company, directly or indirectly, has entered into any combination, collusion, undertaking or agreement with any other Bidder or Bidders to maintain the prices of said work, or any compact to prevent any other Bidder or Bidders from bidding on said contract or work and further affirms that such bid is made without regard or reference to any other Bidder or proposal and without any agreement or understanding or combination either directly or indirectly with any other person or persons with reference to such bidding in any way or manner whatsoever.
3. The undersigned, when notified of the acceptance of this proposal, does hereby agree to enter into a construction contract with the Owner, within ten (10) days from the date on the Notice of Acceptance, for the execution of the work described within the period of time prescribed, and he shall give 100%

Performance Bond and Payment Bond with good and sufficient surety to assure satisfactory completion thereof.

4. The undersigned further agrees that if awarded the contract he will commence the work within ten (10) calendar days after the date of the Notice to Proceed and that he will complete the work in accordance with the schedules and time frame set forth in the Contract or such amended time as may be granted. If the undersigned fails to complete any phase of the work within the given time frame and if he fails to complete all of the work on or before the expiration of the allowed calendar days, then and in that event, he further expressly agrees that, for each day that any phase of the work under this Contract remains uncompleted thereafter, the Owner may deduct from the Contract price herein specified the stipulated sum of liquidated damages as scheduled in the Contract and retain for failure of the undersigned to complete this Contract on or before the expiration of the scheduled critical time frames.

The undersigned agrees that the Owner's damages caused by delay are capable of being established but would be difficult to measure accurately and that the sums herein specified as liquidated damages listed in the General Conditions and Supplementary General Conditions are not a penalty, but represent that parties' estimate of the actual damages which the Owner would suffer per day if the work is not completed as scheduled.

5. In submitting this bid, it is understood that the right is reserved by the Owner to waive irregularities and informalities and to reject all bids and to negotiate with the apparent qualified low bidders if necessary. It is agreed that this bid may not be withdrawn for a period of ninety (90) days after the opening thereof.
6. The undersigned has attached hereto a Cashiers Check, or Bid Bond in the sum of Eight thousand forty dollars and no cents (\$ 8040.00), payable to the Savannah Airport Commission, as required in the Notice to Bidders, and the undersigned agrees that in case he fails to fulfill his obligations under the foregoing Bid and Contract, the Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission may, at its option, determine that the undersigned has abandoned his rights and interests in such bid and that the Cashiers Check, or Bid Bond accompanying his bid has been forfeited. Otherwise, the Check or Bid Bond shall be returned to the undersigned upon the execution of the contract and the acceptance of the bonds and insurance, or upon rejection of his bid.
7. The undersigned affirms that he has completed, signed and included in the bid proposal the following:
 - a. Equal Opportunity Report Statement
 - b. Disadvantaged Business Enterprise Requirements
 - c. Disadvantaged Business Enterprise Assurance Form
 - d. Bidder Qualifications Questionnaire
 - e. Bid Bond or Certified Check
 - f. Bid Schedule
 - g. Contractor Affidavit and Agreement (EEV)

A bid shall be considered unqualified and shall be rejected if it fails to include these fully executed statements or if the Bidder fails to furnish required data. When a determination has been made to award a contract to a specific contractor, such contractor shall, prior to award, furnish such other pertinent information regarding his own employment policies and practices as well as those of his proposed subcontractors as the City of Savannah, the Savannah Airport Commission, Secretary of Labor or the Office of Federal Contract Compliance (OFCC) may require.

The Bidder shall furnish similar statements executed by each of his first tier and second tier subcontractors whose contracts equal \$10,000 or more and shall obtain similar compliance by such subcontractors before awarding such subcontracts. No subcontract shall be awarded to any noncomplying subcontractor.

8. It is understood and agreed that all workmanship and materials under all items of work are guaranteed for one year from the date of final acceptance, unless otherwise specified.
9. The undersigned affirms that he has completed all of the blank spaces in the Bid Schedule with an amount in words and numbers and agrees that where a discrepancy occurs between the prices quoted in words and/or in numbers the unit price written in words, unless obviously incorrect, shall govern the final costs or award of Contract. In the case of a tie bid price, the Owner may negotiate a price with each low tie Bidder.
10. The undersigned agrees that the Contract lump sum shall be decreased or increased where planned quantities shown on the drawings are decreased or increased, and that such increase or decrease shall be determined by use of the appropriate unit price if shown on the Bid Schedule.
11. The undersigned affirms that wages not less than the minimum rates or wages, as predetermined for this project by the U. S. Secretary of Labor and City of Savannah, were used in the preparation of this proposal.
12. The undersigned acknowledges receipt of the following addenda:

<u>Addendum No.</u>	<u>Date</u>
<u>1</u>	<u>October 18, 2017</u>
<u>2</u>	<u>October 25, 2017</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

13. The legal status of the undersigned is:

The Bidder shall fill out the appropriate form (a, b, or c) and strike out the other two.

- a. A corporation duly organized and doing business under the laws of the State of Georgia, for whom Scott Couey, bearing official title of Vice President, whose signature is affixed to this bid, is duly authorized to execute contracts.

If Foreign Corporation or non State of Georgia corporation: date of qualification in _____ (State). Name and address of process agent: _____.

(Out of State contractor shall provide name and address of Agent for service of process in the State of Georgia.)

- b. A partnership, all of the members of which, with addresses are: (Designate general partners as such).

If all partners are nonresidents of Georgia: Designate name and address of agent for service of process located in Georgia.

- c. An individual, whose signature is affixed to this bid. (If nonresidents of Georgia, agent for the service of process in the State of Georgia must be designated.)

Dated and signed at Liberty County, Hinesville,
Georgia, this October 31 day of 2017

NAME OF BIDDER Holland and Holland, Inc.

BY  Scott Couey

TITLE Vice President

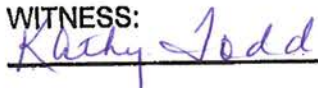
BUSINESS ADDRESS 1863 Hodges Road

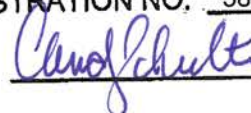
Hinesville, Georgia 31313

PHONE: (912) 876-2303

GEORGIA TAX REGISTRATION NO. 58-1815933

WITNESS:

 Kathy Todd

 Candy Schulte

DISADVANTAGED BUSINESS ENTERPRISE REQUIREMENTS

THE FOLLOWING BID CONDITIONS APPLY TO THIS CONTRACT. SUBMISSION OF A PROPOSAL BY A PROSPECTIVE CONTRACTOR SHALL CONSTITUTE FULL ACCEPTANCE OF THESE BID CONDITIONS.

A. DEFINITION (49 CFR Part 26.5)

Disadvantaged Business Enterprise (DBE) as used in this Contract shall have the same meaning as those firms that are presumed to be socially and economically disadvantaged as defined in Paragraph 26.5, 49 CFR Part 26. (Definition: Socially and economically disadvantaged individual).

B. POLICY

It is the policy of the Savannah Airport Commission that Disadvantaged Business Enterprises shall have an equal opportunity to participate in the performance of all contracts and subcontracts.

C. DBE OBLIGATION

All Bidders, Prospective Contractors, and Contractors shall take all necessary and reasonable steps to ensure that Disadvantaged Business Enterprises have an equal opportunity to compete for and perform contracts. Bidders, Prospective Contractors, and Contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of Contracts.

D. COMPLIANCE

All Bidders, Prospective Contractors, and Contractors for this Contract are hereby notified that failure to carry out the Policy and DBE Obligation, as set forth above, may be considered by the Savannah Airport Commission as a breach of Contract which may result in termination of the Contract or other such action as deemed appropriate by the Savannah Airport Commission.

E. SUBCONTRACT CLAUSES

All Bidders, Prospective Contractors, and Contractors hereby assure that they will include the above clauses in all subcontracts, which offer further subcontracting opportunities.

F. CONTRACT AWARD ELIGIBILITY

1. Bidders, Prospective Contractors, and Contractors shall meet the DBE goal or provide the Commission with documentation of its good-faith effort(s) to meet the DBE goal to the satisfaction of, and as requested by the Savannah Airport Commission.

2. The Savannah Airport Commission has the right, at its sole discretion, to accept or reject any and all bids submitted, accept or reject any DBE participation (and/or percentage of) being proposed, and accept or reject any good-faith efforts.

G. SUBCONTRACT GOAL

1. The attainment of the goal established for this Contract is to be measured as a percentage of the total dollar value of the Contract.

- a. The goal established for this Contract is as follows:

Race-Neutral performed by DBEs.

H. AVAILABLE ELIGIBLE DBEs

1. For this Contract, the Savannah Airport Commission will accept, as an eligible DBE, firms that are currently certified by any Federal, State, or municipal government agency or other organizations approved by the Commission and/or firms registered as a DBE (includes MBE/MBE firms) with and accepted by the City of Savannah or other municipality, or organizations approved by the Commission provided they are owned by individuals presumed to be socially and economically disadvantaged in accordance with paragraph A, Definition, of these requirements. Proof of certification/registration shall be provided to the Savannah Airport Commission as requested.
2. Bidders, Prospective Contractors, and Contractors are encouraged to inspect the Georgia Department of Transportation, City of Savannah, and other DBE directories to assist in locating possible DBEs for the work to be performed. Credit towards meeting the DBE goal will not be counted until the DBE(s) to be used is/are either certified or registered as outlined in paragraph 1 above and such certification(s) and/or registration(s) are accepted by the Commission.

I. BIDDER'S REQUIRED SUBMISSION

1. The following documents must be submitted with the Bid Proposal:
 - a. **DBE SUBCONTRACTORS LIST** – Bidders must complete and properly execute the DBE Subcontractor list (Page P- 8).
 - b. Bidders must complete and properly execute the **"DBE ASSURANCE FORM"** (Page P-14).
2. The following document must be submitted to the Commission prior to award of the contract.

- a. Bidders must complete **DBE NOTIFICATION OF INTENT TO SUBCONTRACT** for each DBE subcontractor (Page P-9).
- b. Good-faith efforts documentation (if applicable).

SAVANNAH AIRPORT COMMISSION

DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUBCONTRACTORS LIST

(Reproduce if additional copies are needed)

Disadvantaged Business Enterprise Subcontractor (Company Name)	Description of Work/Materials	Dollar Value of Subcontract Work
Holland and Holland, Inc.	General Contractor, Superintendence Quality Control, Construction Mgmt, Safety Officer	16,080.00

Total Dollar Value of Subcontract Work \$ 16,080.00

Total Dollar Value of Basic Bid \$ 160,800.00

Percent of Total 10 %

SAVANNAH AIRPORT COMMISSION

DBE NOTIFICATION OF INTENT TO SUBCONTRACT

Project Name: THRIFTY CAR WASH INSTALLATION

Bid Date: October 31, 2017

Contractor: Holland and Holland, Inc.

Hereby intends to subcontract or purchase materials for the following work items to:

DBE: Name _____

Address _____

City/State/Zip _____ Phone _____

Item No.	Description of Work/Materials	Unit	Quantity	Unit Cost	Amount

Total amount of subcontract

\$ _____

DBE Sub or Supplier Signature _____

Title _____

Date _____

Prime Contractor Signature

 _____ Scott Couey

Title Vice President

Date October 31, 2017

This form must be signed by the Prime Contractor and the DBE Subcontractor. A separate form is required for each DBE Subcontractor. The form(s) shall be submitted whether or not DBE participation is being proposed. If DBE participation is not being proposed, Bidder, Prospective Contractor, or Contractor must indicate "NONE" beside DBE name and mark "O" in \$ value space. The proposed contract amounts specified on this form for a DBE firm must be the same (verify) as the amounts shown on the DBE Subcontractor's List for the same DBE firm unless the amounts are more favorable for the DBE or unless otherwise approved by the Commission. **This form must be submitted with the Bid Proposal or within five (5) business days after bid opening.**

J. GOOD-FAITH EFFORTS

Good-faith efforts are required by the Bidder, Prospective Contractor, and Contractor when the DBE goal established for a contract is not met, or any at any time during the contract when achievement of the DBE goal is in jeopardy. It is the Bidder's, Prospective Contractor's, and Contractor's responsibility to provide documentation as required by the Commission to ascertain the efforts made. Good-faith efforts include documented efforts made by Contractor to include personal contacts, follow-ups and earnest negotiations with DBEs. The Savannah Airport Commission reserves the right to accept or reject any and/or all effort(s) by Bidder, Prospective Contractor, and Contractor. The following are examples of effort(s) that are acceptable by the Savannah Airport Commission.

- a. Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBEs who have the capability to perform the work of the contract.
- b. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved.
- c. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- d. Negotiating in good faith with interested DBEs.
- e. Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities.
- f. Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or contractor.
- g. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- h. Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.

K. CONTRACTOR ASSURANCES

Agreements between Bidder, Prospective Contractor, and Contractor and a DBE in which the DBE promises not to provide subcontracting quotations to other Bidders are prohibited. The Bidder, Prospective Contractor, and Contractor shall make a

good-faith effort to replace a DBE subcontractor, which is unable to perform successfully, with another DBE subcontractor. Substitutions must be coordinated with and approved by the Commission.

The Bidder, Prospective Contractor, and Contractor shall establish and maintain records and submit reports and cancelled checks, as required, which will identify and assess progress in achieving the DBE subcontract goal and other DBE affirmative action efforts.

In order to properly monitor payments to DBEs, the Savannah Airport Commission will require that the prime contractor send along with each payment to their DBE subcontractor or supplier a "Verification of Payments Received Letter", (Page P-12) which the DBE(s) must sign and return to the Commission's DBELO for monitoring and DBE Program record keeping purposes.

The Savannah Airport Commission will also require each prime contractor to submit to the Commission a monthly pay request that shall be accompanied by a "DBE Utilization Form" (Page p-13) which is a report of DBE expenditures. The report shall show all DBE subcontractors, and non-DBE subcontractors if and as required by the Commission, the amount of their subcontract, the amount earned to date, the amount earned for that respective pay request and the amount remaining to be earned. At the sole discretion of the Commission, the contractor's future pay requests will be withheld or disapproved until the DBE Utilization Form is submitted as required, and until DBEs are promptly and properly paid as verified by receipt of the Verification of Payments Received Letter (Page P-12).

Prior to the close out of the project, if and as required, the Prime Contractor shall furnish the Savannah Airport Commission copies of cancelled checks, invoices, and any other information from all DBE subcontractors utilized on the project.

Failure by the prime contractor to comply with these requirements may result in the prime contractor being placed in default of its contract. In addition, violation of this provision by the prime contractor entitles the Commission to exercise any other rights it has by law or under the Contract.

END OF DBE REQUIREMENTS

DISADVANTAGED BUSINESS ENTERPRISE ASSURANCE FORM

The Bidder, Prospective Contractor, or Contractor shall complete the following statement by checking the appropriate box (check one only). Failure to complete this statement shall be grounds for rejection of Bid.

X The Bidder, Prospective Contractor, or Contractor is able to assure meeting the requirements of the DBE Provisions, included under the DISADVANTAGED BUSINESS ENTERPRISE REQUIREMENTS, and shall utilize 10 % (percent) Race-Neutral DBE participation.

Holland and Holland, Inc.

(Company Name of Bidder/Prospective
Contractor/Contractor)
(Printed or Typed)

IRS Number: 58-1815933

Scott Couey

(Printed Name of Person Signing)

By: 

(Signature)*

Title: Vice President

Date: October 31, 2017

* - Must be same signature of Bid Proposal.

END OF DBE ASSURANCE

SAVANNAH AIRPORT COMMISSION

EQUAL OPPORTUNITY REPORT STATEMENT

as Required by
41 CFR 60-1.7(b)

The Bidder (Proposer) shall complete the following statement by checking the appropriate boxes. Failure to complete these blanks may be grounds for rejection of bid:

1. The Bidder (Proposer) has _____ has not X developed and has on file at each establishment affirmative action programs pursuant to 41 CFR 60-1.40 and 41 CFR 60-2.
2. The Bidder (Proposer) has X has not _____ participated in any previous contract or subcontract subject to the equal opportunity clause prescribed by Executive Order 11246, as amended.
3. The Bidder (Proposer) has _____ has not X filed with the Joint Reporting Committee the annual compliance report on Standard Form 100 (EEO-1 Report).
4. The Bidder (Proposer) does _____ does not X employ fifty (50) or more employees.

NAME OF BIDDER: Holland and Holland, Inc.

BY:  Scott Couey

TITLE: Vice President

DATE: October 31, 2017

SAVANNAH AIRPORT COMMISSION
BIDDER QUALIFICATION QUESTIONNAIRE

Submitted by Holland and Holland, Inc.

Name of Bidder

() An Individual

() A Partnership

(X) A Corporation

State of Georgia

Principal Office Address:

1863 Hodges Road

Hinesville, Georgia 31313

The undersigned guarantees the truth and accuracy of all statements and all answers to questions hereinafter made.

1. How many years has your organization been in business as a contractor under your present name?

29

2. How many years experience in construction work has your organization had as a general contractor?

29

As a subcontractor?

N/A

3. List below the requested information concerning projects your organization has completed in the last five (5) years for the type of work required in this project.

Project Title	Contract Amount	Required Completion Date	Actual Completion Date	Name and Address of Owner
Rental Car Facility	Award \$1,843,716.70			
Upgrades	Final \$1,875,170.22	3/4/2015	3/4/2015	Savannah Airport Commission 400 Airways Ave, Savannah, GA 31408
SOF Tactical Equipment	Award \$2,818,574.19			
Maintenance Facility	Final \$2,836,413.90	9/18/2012	10/18/2012	US Army Engineering District Savannah 100 W Oglethorpe Ave, Savannah, GA

Detective Services Building	Award \$1,178,275.00 Final \$1,175,810.60	9/23/2016	9/23/2016	Liberty County Board of Commissioners 112 N Main St, Hinesville, GA 31313
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4. Have you ever failed to complete any work awarded to you? If so, where and why?

No

5. Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? If so, state name of individual, name of other organization, and the reason therefor.

No

6. Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? If so, state name of individual, name of owner and reason therefor.

No

7. Give below any information which would indicate the size and capacity of your organization, including number of employees, equipment owned by your organization, etc., which are available for utilization of this Contract.

Holland and Holland, Inc. presently employees 15 full time employees: 2 Project Managers, 1

Estimator, 6 Superintendents, 1 Quality Control, 3 Office Staff, and 2 Tradesmen. We employee

1 part time Laborer. Additionally, the owners, Gail and Woodard Holland, actively manage the

company. Please see attached listing of equipment available for use on this project.

8. List below the names and addresses of the subcontractors you may expect to employ on this Contract and a description of the work each subcontractor will perform.

Name and Address
of Subcontractor

Description
of Work

Information not determined at this time. Full listing of subcontractors will be provided upon award
of contract.

9. List below the sources of supply of the various materials you intend to incorporate in this Contract.

Source of Supply

Material

Information not determined at this time. Full listing of sources of supply will be provided upon award
of contract.

Name of Bidder: Holland and Holland, Inc.

Address of Bidder: 1863 Hodges Road

Hinesville, Georgia 31313

By: Scott Couey Scott Couey, Vice President
Title

Date: October 31, 2017

Georgia Tax Registration No.: 58-1815933

Witness or Attest:

Stanford Holland
(Corporate Seal)

Sworn to and subscribed before me this
31st day of October, 2017.

My commission expires: 05/06/2019

Kathy Todd
Notary Public

Kathy Todd
Notary Public
State of GA, Liberty County
Expires 05/06/2019

SAVANNAH AIRPORT COMMISSION

BID BOND

(NOT TO BE FILLED OUT IF A CERTIFIED CHECK IS SUBMITTED)

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned
Holland and Holland, Inc. _____, as Principal, and
Great American Insurance Company _____, a Corporate Surety
authorized under the laws of the State of Ohio _____ to do business in the
State of Georgia _____, as surety, are held and firmly bound unto the
Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission in the sum
of Five Percent (5%) of the Bid Amount-----
(\$ 8040.00) for the payment of which, well and truly to be made, we hereby jointly
and severally bind ourselves and our heirs, executors, administrator, successors and assigns.

The condition of the above obligation is such that if the attached proposal of
One hundred sixty thousand, eight hundred dollars (\$160,800.00) for the
improvement of airport facilities, **THRIFTY CAR WASH INSTALLATION**, stipulated in said
proposal in accordance with the plans and specifications provided therefor, is accepted and the
contract awarded to the above named Bidder, and the said Bidder shall within ten (10) days
after notice of said award enter into a contract in writing and furnish the required Payment and
Performance Bond with surety, or sureties, to be approved by the Mayor and Aldermen of the
City of Savannah and the Savannah Airport Commission this obligation shall be void.
Otherwise, the same shall be in full force and virtue of law, and the full amount of this Bid Bond
will be paid to the Mayor and Aldermen of the City of Savannah and the Savannah Airport
Commission as stipulated for liquidated damages.

Signed this 31st day of October, 2017.

(Principal must indicate whether corporation, partnership, company or individual)

This person signing shall in his
handwriting sign the principal's
name, his own name, and his title.
Where the person signing for a
corporation is other than the
President or Vice President, he
must, by affidavit as contained
herein, show his authority to
bind the corporation.

Holland and Holland, Inc.
Principal

BY: [Signature]
J.P.
Title

Great American Insurance Company
Surety (Company Name)

[Signature]
Surety (Signature)

Gary Spuller, Attorney-in-fact

Countersigned:

[Signature]
Georgia Resident Agent

Gary A. Spuller- 739791

Georgia License Number

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than FIFTEEN

No. 0 18547

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
DANIEL YATES	ROBERT N. REYNOLDS	ALL
P.D. YATES, III		\$100,000,000
MICHAEL L. ANGEL		
MARIE HARTLEY	BRIAN K. HUGHES	
MICHAEL S. BRICKNER	GARY SPULLER	
KEVIN M. NEIDERT	BETSY J. HOLMES	ALL OF
	ROBERT WOOLFOLK	ATLANTA, GA

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 1ST day of JULY, 2015.

Attest

GREAT AMERICAN INSURANCE COMPANY



Steph C. B.
Assistant Secretary

David C. Kitchen
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 1ST day of JULY, 2015, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Susan A. Kohorst
Notary Public, State of Ohio
My Commission Expires 06-18-2020

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 31st day of October, 2017.



Steph C. B.
Assistant Secretary

BID SCHEDULE

In accordance with all bid documents, addenda, plans, and specifications, the undersigned proposes to furnish all services, material, labor, tools, equipment, and other means of construction required for **THRIFTY CAR WASH INSTALLATION**.

Base Bid Written In Words: One hundred sixty thousand, eight hundred dollars
(Dollars) (\$ 160,800.00 .)

NAME OF BIDDER: Holland and Holland, Inc.

BY:  Scott Couey

TITLE: Vice President

BUSINESS 1863 Hodges Road

ADDRESS: Hinesville, Georgia 31313

WITNESS:  Kathy Todd

WITNESS:  Candy Schulte

CONTRACTOR AFFIDAVIT AND AGREEMENT

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 Savannah Airport Commission 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 Savannah Airport Commission, 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 Savannah Airport Commission the time the subcontractor(s) is retained to perform such service.

Holland and Holland, Inc.

Company Name

166709

EEV/Basic Pilot Program* User Identification Number



BY: Authorized Officer or Agent
(Contractor Name) Holland and Holland, Inc.

October 31, 2017

Date

Vice President

Title of Authorized Officer or Agent of Contractor

Scott Couey

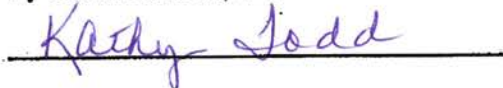
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 31st DAY OF October, 2017

Notary Public

My Commission Expires: 05/06/2019



Kathy Todd

Notary Public

State of GA, Liberty County

Expires 05/06/2019

* 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).

ARCH

Revised June 2015



October 23, 2017

Holland and Holland, Inc.
1863 Hodges Road
Hinesville, GA 31313

Re: Statement of Bonding Position for **Holland and Holland, Inc.**

To Whom It May Concern:

We are pleased to confirm that The Yates Insurance Agency currently handles the contract bonding requirements of Holland and Holland, Inc., through Great American Insurance Company. Great American Insurance Company carries an A. M. Best's Rating of A+ (Superior) XV and is listed on the U. S. Treasury Department Circular 570 as an approved surety on Federal projects.

We are currently in a position to provide Performance, and Payment Bonds for Holland and Holland, Inc. for single jobs up to \$20,000,000 and an aggregate program valued at the \$30,000,000 range. Larger bonds would be considered after receiving the specific job information. Any bonds issued would, of course, be subject to our normal underwriting review and acceptance of the contract documents, bond forms, terms of project financing and other underwriting factors at the time a bond is actually requested.

The Yates Insurance Agency has handled contractors bonding and insurance since 1949 and is proud to have provided bonding for Holland and Holland, Inc. since 2002. With several hundred bonded and insured contractors, it is our assessment that Holland and Holland, Inc. is well equipped, highly experienced, and properly financed and we can provide our full recommendation to any prospective project owners.

If we can be of any further assistance, please feel free to contact us at 404-633-4321.

Regards,

YATES INSURANCE AGENCY

A handwritten signature in blue ink, appearing to read "Gary Spuller", written over a horizontal line.

Gary Spuller
Bond Manager

State of Georgia UCP Directory

Time run: 9/19/2017 11:36:46 AM

Business Name	Vendor Number	Contact	Fax	Phone	Address	Address Line 2	City	State	Zip Code	Email	Certification Type	NAICS
HOLLAND AND HOLLAND, INC.	2HO099	Ms. GAIL HOLLAND	(912)368-6102	(912)876-2303	1863 Hodgers Road		HINESVILLE	GA	31313	holland@coastalnow.net	Disadvantaged Business Enterprise (DBE)	236115, 236118, 23622

Business Name is equal to **HOLLAND AND HOLLAND, INC.**
and Zip Code is equal to **31313**

NOT TRANSFERABLE



LIBERTY COUNTY

BUSINESS OCCUPATIONAL TAX CERTIFICATE

<u>BUSINESS LICENSE ACCOUNT #</u>	<u>EFFECTIVE DATE</u>	<u>CERTIFICATE NUMBER</u>
733	12 - 12 - 2016	170021

Issued to: HOLLAND AND HOLLAND
Owner : GAIL & WOODARD HOLLAND
Location: 1863 HODGES ROAD GA 31313
HINESVILLE
Mailing Address : 1863 HODGES ROAD GA 31313
HINESVILLE

A License is granted in unincorporated Liberty County for the period ending December 31, 2017 subject to compliance with the provision of the Business License Resolution of the Board of Commissioners, Liberty County, Georgia for carrying on the business of:

NASIC - 230000
CONSTRUCTION

Witness my hand and seal
of Liberty County the day
and year written above

Nicole Martin

Licensing Director

DISPLAY IN A CONSPICUOUS PLACE



STATE OF GEORGIA
Brian P. Kemp, Secretary of State
Board for Residential and General Contractors
General Contractor Company

License No. GCCO000558

Status: Active

Holland and Holland Inc
1728 Hodges Road
Hinesville GA 31313

Expires: 6/30/2018
Issued: 4/25/2008



Real-time license verification is available at sos.georgia.gov/PLB

Above is your license issued by the Georgia State Board of Residential and General Contractors. A pocket-sized license card is below. Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. License renewals may be completed prior to the expiration date via the Board's website or by obtaining a paper renewal from the Board office.

Reminder: It is your responsibility to keep your insurance current. Please provide the Board with a copy of your Certificate of Insurance each time your insurance is renewed. The Board does receive copies of cancellation notices which will affect the status of your license.

It is the licensee's responsibility to notify the board office immediately of any change of name or address. You may update your address online at the board's website at www.sos.ga.gov/plb/contractors/.

You may contact the Board at:

GEORGIA STATE BOARD FOR RESIDENTIAL & GENERAL CONTRACTORS
237 COLISEUM DRIVE, MACON, GEORGIA 31217-3858
478-207-2440 (phone) website: www.sos.ga.gov/plb/contractors/



STATE OF GEORGIA
Brian P. Kemp, Secretary of State
Board for Residential and General Contractors
General Contractor Company
License No. GCCO000558 - Active

Holland and Holland Inc
1728 Hodges Road
Hinesville GA 31313

Issued: 4/25/2008
Expires 6/30/2018

Real-time license verification is available at sos.georgia.gov/PLB

List of Equipment

Equipment	Year of Manufacture	Serial Number/ VIN		
Track Hoe				
Back Hoe, Case 580L	2002	JJG-03047341		
Mule, Kawasaki Model KAF620K8F	2008	JK1AFCK168B513502		
Excavator, John Deere 200 with 36" Bucket	2007	FF200CX508528		
Tractor, John Deere 7330		RW7330H012642		
Grader, Lee G550		88-239		
Podador Power Pruner, PPT-265		E09912014366		
4 Row Ripper Spider w/4 Row 1700 Planters, KMC				
Generator, 8000w, Model Pro 8000, Vanguard		1015753780		
Forage Harvester, John Deere 3955				
Crop Head, John Deere 2RRC 38"				
Kawasaki Utility, Model KAF620RCFA	2012	JK1AFCR1XCB516014		
Dump Truck, Mack CV713 Granite T/A	2005	1M2AG11C55M037832		
Trailer, Cobr Roll Back	1996	996692121954065		
Skid Steer with Attachments, Catepillar				
Tractor, Mahindra 7060	2010	KPSR-1112		
Storage Building				
Trimmer, FS90R-1458				
Weed Eater				
Harrow				
300 Gallon Sprayer				
8000 LB Reach Sky Jack Fork Lift				
4000 - 6000 Watt Towable Light Towers (3 each)				
Hydroseeder, Easy Lawn Model C125GN				
Hot Water Washer				
Kawasaki Mule	2014	VIN JK1AFCR15EB522483		
John Deere Grapple Skidder				
Trussvill JLG Boom Lifts (2 each)				
John Deere 670C Motorgrader				
Tracker Boat, Trailer and Motor				
Work and Play Travel Trailer				
Mikasa Gravel Soil Compactor				
Various Hand Tools Common to the Construction Trade				
Various Office Equipment				

Vehicles				
Covered Trailer (Victory)	2005	5LBBE121751007276		
Utility Trailer (Down Equipment)	2006	5MYEE18296B016868		
20 Ton Trailer (Roll Dove Tail)	2001	1R9PD25221M356075		
2015 Down Trailer	2015	5MYGG3028FB044901		
Utility Trailer (MDA ML 106 TL)	2005	76X16T23500B12077		
Dump Trailer (Mack)	2006	4BATS10126M025515		
Kaufman Trailer	2013	5VGAP3034DL001444		
Stock Trailer - Long Gooseneck	2005	1M93S24245B680265		
Cape Horn Trailer (MAGI TALS)	2013	1M5BA312XD1E80010		
McElrath Trailer (Flatbed)	2005	1M9FE202851286020		
Dump Truck (Mack)	2005	1M2AG11C55M037832		
Ford F250 - White 2 door	2003	1FTNW21P63ED53166		
Ford F150 - Silver 2 door	2008	1FTRF12W78KD03094		
Ford F150 - White 2 door	2008	1FTRF12248KE56383		
Ford Lgt. Convtnl 1 FTK (F150)	2008	1FTRF12258KE84273		
Ford Expedition	2015	1FMJU1KT8FEF23117		
Ford SRW Super Duty TK (Blue F250)	2001	1FTNW21F71EC11882		
Ford F350 - Black Dually	2006	1FTWW33P86EC88011		
Volkswagon Beetle	2014	3VW5L7AT6EM809650		
Ford Lgt. Convtnl 1FTK (F150)	2014	1FTEX1CM0EFA35552		
Ford Lgt. Convtnl 1 FTK (F150)	2014	1FTEX1CMXEEC39890		
Ford F150 (C61435)	2014	1FTEX1CM8EFC61435		
Ford F250 Super Duty	2016	1FT7W2BT0GEA08824		
Ford F150 Truck	2016	1FTEW1CP3GKF75551		