

Event No. 6846 – Weed Control Chemicals

Bidder's Checklist – Envelope Requirements

This checklist shall be attached to the outside of the envelope for a manual bid. Failure to complete, sign, and attach this checklist may result in a bid being deemed nonresponsive. Nonresponsive bids will be returned to the vendor unopened.

** Electronically submitted bids, if allowed, do not require this checklist. Please see the event summary to determine if electronic responses will be accepted. **

Firm name: _____

Contact person: _____

Address: _____

Phone number: _____

Email address: _____

Envelope must contain the following documents:

Initials	Document
	Bid Proposal Form, Including Acknowledgement of Any Addenda
	Exception Sheet
	Contractor Affidavit and Agreement (Employee Eligibility Verification)
	Affidavit Verifying Status for City of Savannah Benefit Application
	Any Other Requirements as Stated in the Specs

By signing below, bidder is attesting that all items listed in the checklist above have been included in the envelope.

Signature: _____ Date: _____

SPECIFIC SPECIFICATIONS AND SPECIAL CONDITIONS

EVENT # 6846 WEED CONTROL CHEMICALS

- 4.0 The purpose of these specifications is to describe requirements for various weed control chemicals for use by the City of Savannah.

To submit pricing electronically for this event, enter pricing for each line item shown under the lines tab on the event summary. Manually submitted bids must be submitted on the bid proposal forms contained in these specifications in order to be considered. Bids may be submitted manually to the address listed in the bid documents in sufficient time to ensure receipt by the Purchasing Department on or before 1:30 P.M. on the date specified on the web page listing for this event.

A pre-bid conference has been scheduled to be conducted at the Purchasing Office, 301 West Oglethorpe Avenue, Savannah, Georgia, 31401. 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. See the bid for the specific meeting date and time.

4.1 **Detailed Specifications And Standards:**

- a) Glyphosate Product: Trade name: Roundup Pro, (or equal).
- b) Active ingredient: Glyphosate 41%.

Products for Drainage Areas:

- a) Rodeo (or approved equal) - Active ingredient: Isopropylamine salt of Glyphosate 53.8%.
- b) Adjuvants: Red River 90 (or approved equal). Must be compatible and recommended for use with Rodeo.
- c) Diquat-Reward -Active Ingredient: Diquat dibromide 37.3%, (or approved equal).

- 4.2 Due to the historical price volatility of weed control chemicals, this contract will allow for price changes on a quarterly basis. Specifically, a quarterly review will be conducted jointly between the successful vendor and the City to determine the current market trend for weed killers. The vendor must submit manufacturer price increase notification to further justify any proposed price increases. Based on this review, the price paid will be adjusted, up or down. If an agreement cannot be reached, the City reserves the right to award the contract to the next low bidder or rebid the contract.
- 4.3 Prices quoted shall be shipped FOB to Central Warehouse, 1100 W. Gwinnett Street, Savannah, GA 31415. **All pricing should include the cost of freight. No additional charges for freight or shipping will be paid by the City.**

- 4.4 Quantities stated in these specifications are based on prior usage and are **estimates only**. The City reserves the right to purchase more or less than the estimated quantities.
- 4.5 The City of Savannah, Central Warehouse requires a case to be two (2) 2.5 gallon containers equaling five (5) gallons per case. Typical shipment quantity will be 600 gallons or 120 cases. Delivery time: Within 7-10 days after placement of order.
- 4.6 **Basis of Award**
- This contract will be awarded to the vendor offering the lowest net price to the City, and meeting or exceeding all specifications herein. The City of Savannah reserves the right to split this award if deemed in the City's best interest. This may include appointing primary, secondary, and/or tertiary vendors if deemed advantageous.
- 4.7 This is an annual contract. Prices must remain firm for the duration of the contract, unless otherwise noted in these specifications (see Section 4.2). This agreement may be renewed for up to three (3) additional twelve (12) month periods, if all contracting parties so agree and services provided by the vendor have been satisfactory. The first term of this contract shall begin upon award and shall end on December 31, 2019. All remaining renewal options, if exercised, shall begin on January 1 and end on December 31 of each subsequent year.
- 5.0 **General Specifications:**
- 5.1 The bid response shall include all documents required in the bidder's checklists.
- All referenced documents must be completed and returned in their entirety to constitute a complete bid.
- 5.2 To be awarded a bid; **bidders must be registered as a supplier on the City of Savannah's website at www.savannahga.gov.**
- 5.3 **Bidders must provide the manufacturer and part number of each item bid in the space provided on the bid form.**
- 5.4 **Original invoices shall be mailed to:**
- City of Savannah
Accounts Payable Dept.
P.O.1027
Savannah, GA 31402
- 5.5 The successful vendor must have the following items on every invoice to the City:
A) The exact description of the purchased item as described in this contract,
B) The unit price of the item, and
C) The total of the invoice.
- 5.6 **Very Important:** The vendor is responsible for 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.**
- 5.7 **Non-Communication Period:** Those intending to respond to this event, their employees, agents and attorneys, shall not make contact with City Council members or with City staff outside of the Purchasing Department during the bidding process and evaluation phase.

EXCEPTION SHEET

Event # 6846

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)
SUBMIT A MINIMUM OF TWO COPIES

City of Savannah Purchasing Department
301 W. Oglethorpe Avenue, 2nd Floor
P. O. Box 1027
Savannah, Georgia 31402
ATTN: Purchasing Director

EVENT NUMBER: 6846

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

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

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	MANUFACTURER NAME & MODEL NUMBER	EST QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL
1	Glyphosate Weed Killer (Round Up Pro) - 2.5 gal containers		1,200	Gallons		
2	Rodeo – 30 gal drums		1,020	Gallons		
3	Rodeo - 2.5 gal containers		1,200	Gallons		
4	Adjuvant - 2.5 gal containers		75	Gallons		
5	Diquat - 2.5 gal containers		100	Gallons		

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

\$ =====

1. DELIVERY TIME WILL BE A FACTOR IN THE AWARD OF THIS CONTRACT. PLEASE STATE THE NUMBER OF BUSINESS DAYS REQUIRED FOR DELIVERY.

of Days _____

2. IF YOU ARE SUBMITTING PRICING FOR THIS EVENT, HAVE YOU PROVIDED THE MANUFACTURERS' NAME AND PART NUMBER OF EACH ITEM? (THIS INFORMATION SHOULD APPEAR IN THE "VENDOR ITEM" FIELD IF SUBMITTING THE BID ELECTRONICALLY. IF SUBMITTING THE BID MANUALLY, THIS INFORMATION SHOULD BE INCLUDED IN THE "MANUFACTURER NAME AND MODEL NUMBER" COLUMN ON THE BID PRICE SHEET.)

Yes _____ No _____

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

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

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.