Event No. 7227 – READY MIX CONCRETE
Bidder’s Checklist – Envelope Requirements

This checklist shall be attached to the outside of the envelope of a 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.

Firm name: ________________________________________________
Contact person: ____________________________________________
Address: __________________________________________________
Phone number: _____________________________________________
Email address: _____________________________________________

Envelope must contain the following documents:

<table>
<thead>
<tr>
<th>Initials</th>
<th>Document</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Bid Proposal Form, Including Acknowledgement of Any Addenda</td>
</tr>
<tr>
<td></td>
<td>Exception Sheet</td>
</tr>
<tr>
<td></td>
<td>Contractor Affidavit and Agreement (Employee Eligibility Verification)</td>
</tr>
<tr>
<td></td>
<td>Affidavit Verifying Status for City of Savannah Benefit Application</td>
</tr>
<tr>
<td></td>
<td>Hire Savannah Agreement</td>
</tr>
<tr>
<td></td>
<td>Insurance</td>
</tr>
</tbody>
</table>

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

Signature: ___________________________ Date: ________________________
The purpose of these specifications is to describe requirements for ready-mix concrete requirements for use by the City of Savannah at various locations.

To submit pricing electronically for this event, enter pricing for each line item shown under the lines tab on the event summary. 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.

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.

4.1 Detailed Specifications

4.1.1 Quantities are estimates only and no guarantee is made as to actual quantities the City will purchase annually. Estimated annual quantities for the various mixes/materials are listed on the bid proposal form.

4.1.2 Portland Cement: Must meet the requirements of AASNTD M85 and also must meet the low alkali and the false set requirements of that specification.

4.1.3 Type I or Type II Portland Cement shall be used for all Portland cement concrete, 4000 psi 7-bag mix. Type I or II Portland Cement, 8-bag mix of high early strength with 2% calcium shall be used for 5000 psi.

4.1.4 Different brands of cement, different types of cement, or the same brand cement, but from different mills, shall not be mixed or placed in the same storage bin.

4.1.5 All mixes shall be in accordance with the 1983 edition of the Standard Specification for Construction of Roads and Bridges as published by the Department of Transportation or updated version. The Concrete Mix Table, 500.03, is located on page 323 of this manual.

4.1.6 The component Newcem® shall not be incorporated in any mix ordered by the City of Savannah, due to its bleaching nature.

4.2 The City will provide the truck for hauling sand, as needed.

4.3 The flowable fill mixture of dry material per cubic yard shall be 50 pounds cement, 600 pounds fly ash, and 2500 pounds sand. Depending on the slump requested for the specific job, water added shall be 65 gallons (541 pounds) for a six inch slump, to 55 gallons (458 pounds) for a three inch slump. One cubic yard of six
inch slump will contain more than 27 cubic feet due to the additional water. Unconfined compressive strength will be 80 psi at 7 days and 150 psi at 28 days.

4.4 City Mix: 8:1 Sand Cement Mix

<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity</th>
<th>Test Procedure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fine aggregate (Sand)</td>
<td>2.2</td>
<td>2534 pounds AASHTO M6-93 (1977)</td>
</tr>
<tr>
<td>Portland cement</td>
<td>354 pounds</td>
<td>AASHTO M85-00</td>
</tr>
</tbody>
</table>

4.5 Delivery shall be made at multiple sites. It has been our experience that a vehicle and driver will be utilized for approximately three hours for each order placed. There will be no separate fees assessed for multiple site deliveries.

4.6 The City shall be subject to an exceedance charge in half-hour intervals when the driver and delivery vehicle usage exceeds three hours. Time starts when material is delivered to first location and ends upon completion at last location.

4.7 Additional Fee for after Hours Supply/Delivery:

The vendor shall submit any additional prices for the following:

- Supply and delivery after normal working hours weekdays and weekends, when plant is already in operation.
- Plant opening fee (emergency needs) for after-hours supply and delivery when plant is not already in operation.
- The City of Savannah will not pay multiple loads fees.

4.8 If a driver is held over the specified time, a fee will be paid for each half-hour over the three hour limit. A document is required to show proof of time spent on site(s).

4.9 The awarded vendor shall submit a price based on the required amount of additive per cubic yard of concrete for the following additives:

- Poly Fibre at 1.5 pounds /cubic yards
- Poly Fibre at 3 pounds /cubic yards
- Superplasticizer
- Initial Set Retarder
- Initial Set Accelerator

The vendor shall specify the manufacturer of each additive.

4.10 All small load fees shall be incorporated in the per unit price submitted by vendors.

4.12 Basis of Award: All awards will be made to vendors with the lowest net costs to the City who meet or exceed all specifications.

The City of Savannah reserves the right to make award on all items, or to split the award by item according to the best interest of the City. Portions of this contract will be awarded to primary, secondary and tertiary vendors. Secondary and tertiary suppliers may be selected to fill orders if the primary supplier cannot make provision to the City when time is of the essence.
4.13 This is an annual contract and prices are to be held firm. The first term shall begin on the date of award and end on December 31, 2020. This agreement may be renewed for up to three additional 12 month periods, if all contracting parties so agree and services provided by the vendor have been satisfactory. In the event this contract is not renewed prior to the expiration of any term, this contract shall continue to be honored on a month-to-month basis until this contract has been renewed.

4.14 Insurance Requirements

4.14.1 Comprehensive General Liability

Contractor shall carry comprehensive general liability on an occurrence form with no “x, c or u” exclusions with the following minimum limits:

- Each occurrence - $1,000,000
- Damage to Rented Premises - $50,000
- Medical Expense - $5,000
- Personal & Adv Injury - $1,000,000
- General Aggregate - $2,000,000
- Products – Completed Ops. Aggregate - $2,000,000

General aggregate shall apply on a per project basis.

Contractor will provide a Certificate of Insurance reflecting required coverage.

A waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate.

A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate.

4.14.2 Commercial Automobile Liability

The automobile policy must include coverage for owned, non-owned and hired automobiles.

- Minimum limits are $1,000,000
- Contractor will provide a Certificate of Insurance reflecting required coverage.
- A waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate.
- A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate.

4.14.3 Workers Compensation

Contractor shall carry a workers compensation policy including all statutory coverage required by Georgia state law.

Minimum employer’s liability limits:

- $500,000 each accident
- $500,000 each employee (disease)
- $500,000 policy limit (disease)

Contractor will provide a Certificate of Insurance reflecting required coverage.
A waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate.

A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate.

4.14.4 Umbrella/Excess Liability

Contractor shall carry an umbrella/excess liability policy which must follow form over underlying policies: general liability, auto liability and employer’s liability.

Minimum limits: $1,000,000 per occurrence
$1,000,000 aggregate

Contractor will provide a Certificate of Insurance reflecting required coverage.

Waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate.

A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate.

4.14.5 General

All insurance shall be placed with Georgia admitted carriers with a current Best’s rating of A(minus), X, or better.

Any modifications to specifications must be approved by the City.

5.0 General Conditions

5.1 The bid response shall include all documents required in the bidder’s checklist.

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

5.2 Copies: One unbound, printed and signed original and one identical, printed copy of the bid must be submitted in response to the bid.

5.3 Original invoices should be sent to:

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

5.4 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.

5.5 To be awarded bids, vendors must be registered as suppliers on the City of Savannah’s website at www.savannahga.gov.
5.6 This contract will be awarded to the vendor offering the lowest net price to the City, and meeting or exceeding all specifications herein.
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
301 West Oglethorpe Avenue
2nd floor
Savannah, Georgia 31401
ATTN: Purchasing Director

EVENT NUMBER: 7227

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: ____________)

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

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ready-Mix Concrete 5000PSI (w Poly Fiber @ 3 lbs/cu yd)</td>
<td>144 Cubic Yards</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Ready-Mix Concrete 5000PSI (w/ Initial Set Retarder)</td>
<td>150 Cubic Yards</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Ready-Mix Concrete 5000 PSI (w/ Initial Set Accelerator)</td>
<td>50 Cubic Yards</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Builders Sand (Pick up by City)</td>
<td>150 Tons</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Flowable Fill</td>
<td>150 Cubic Yards</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>City Mix- 8:1 Sand/Cement (Pick up by City)</td>
<td>100 Cubic Yards</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>8-Bag Mix High Early Concrete 5000 PSI w/ Fiber GDOT Hi-Early</td>
<td>150 Cubic Yards</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>3-Hour Excedence Fee</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Additional fee for Supply/Delivery after hours – Plant in operation</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Additional fee for Supply/Delivery after hours – Plant not in operation.</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Ready Mix 4,000 PSI w/ Fiber</td>
<td>780 Cubic Yards</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Savannah Brown Tint to be Used in the Historic Overlay District per Section 03300 – Cast-In-Place Concrete</td>
<td>100 pounds</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 DELIVERY/INSTALLATION AFTER RECEIPT OF ORDER: ________ DAYS 

DO YOU HAVE THE REQUIRED INSURANCE?_____  

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

_______________________
Signature of Authorized Officer or Agent

_______________________
Title of Authorized Officer or Agent of Contractor

Date

Printed Name of Authorized Officer or Agent

*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___

Notary Public
My Commission Expires:

* Alien Registration number for non-citizens.
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.