



WARNING DEVICES, EQUIPMENT, AND INSTALLATION

EVENT NO. 5526

SPECIFICATIONS AND SPECIAL CONDITIONS

- 4.0 The purpose of these specifications is to describe requirements for an annual contract for equipment and warning devices to outfit Ford Police Interceptor utility vehicles and labor to install equipment and warning devices.

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, City Hall, third floor, 2 East Bay Street, 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 Scope of Work

The scope of work consists of furnishing labor, equipment, materials, and services required to completely outfit Ford Police Interceptor utility vehicles.

The work shall be carried out in accordance with all industry codes, regulations, and guidelines pertaining to vehicle safety and proper operation of the vehicle including, but not limited to, Federal Motor Vehicle Safety Standard, Federal Consumer Product Safety Commission Regulations, and OSHA.

All work shall be performed in a neat and craftsman-like quality, in accordance with acceptable practices and industry standards. Care shall be exercised in installing material and equipment not to unnecessarily mar or deface vehicle components. Care should be exercised to ensure that carbon monoxide does not enter the cab of the vehicle. No component of the vehicle shall be cut or removed without obtaining permission of the City. All unused materials, scrap, and debris shall be removed.

- 4.2 Installation of Warning Equipment

4.2.1 Whelen Cencom Carbide requires that all accessory lighting (WIONB and TLIB) that does not have WeCan interface will be set to steady burn flash pattern. The positive leads from each light head will be individually run to the Cencom Carbide.

4.2.2 The Cencom Carbide box shall be mounted on the rear barrier partition in the rear cargo area.

- 4.2.3 The Legacy light bar shall connect directly to the WeCan interface port on the Cencom Carbide box.
- 4.2.4 The CANport OBDII interface cable shall be ran from the carbide box and plugged directly into the OBDII port under the steering wheel. At the time of installation, an output worksheet shall be provided that will detail where each light head will connect to desired output.
- 4.2.5 The configurable steering wheel switches shall have their output wiring for switches #1-#4 ran to the Cencom Siren box that is mounted in the cargo area. The connections to the Cencom will be provided at time of installation.
- 4.2.6 Pre-programed software for the Cencom Carbide will be provided to installer at time of installation.
- 4.2.7 The installer shall transfer the program into each carbide controller before completion.
- 4.2.8 The PA mic extension will be ran from the trunk to the Gamber-Johnson equipment console. The PA mic shall be mounted to the equipment console. The location must be approved by the City of Savannah IT Mobile Service (Radio Shop).
- 4.2.9 The Whelen SA315P/SAK51 siren speaker and bracket will be mounted behind the front fascia in the correct location specified by the manufacturer's installation instructions.
- 4.2.10 Installation must be in accordance with good installation practices and hidden where possible. All wire used must be new and trimmed to length; wiring must utilize existing wire channels in the body of the vehicle; wiring must not run under carpeting or through any area subject to constant flexing of the wire.
- 4.2.11 All wire must be of a size appropriate for the voltage and current in use. All wire must conform to standard color coding, red for positive, black for negative, and other colors as used by the vehicle manufacturer.
- 4.2.12 The contractor shall be responsible for supplying all hardware. Crimp on connectors and standard automotive type connectors may be used. All connectors must be correctly sized for the wire gauge used.
- 4.2.13 The light bar must be mounted to the vehicle utilizing the correct size Whelen mounting brackets with brackets secured in the vehicle door jam.
- 4.2.14 Three (3) cigarette lighter outlets (12V receptacles) shall be mounted in the round knockouts located on passenger side of console box. Cigarette lighter outlets will be provided to the successful bidder.
- 4.2.15 The light bar, MDT docking station, and cigarette lighter outlets shall be fused with in-line fuse holders in accordance with manufacturer specs to constant battery power. One (1) cigarette lighter outlets must be fused separate from the other two (2) outlets. The siren shall be fused and wired to ignition power. Siren controller will automatically silence when vehicle is in park. Siren will be wired for hands-free operation which allows Siren tones to be initiated and controlled using the vehicle horn ring button.

4.2.16 All vehicles shall have the same wiring scheme and color code to ensure standardization and to allow for troubleshooting. The successful vendor shall provide wiring diagram to include color wiring scheme.

4.2.17 Wire loom shall be used in all exposed areas for added protection.

4.2.18 Vendors must indicate the number of days it will take to complete the installation.

4.3 Installation of Gamber-Johnson Equipment

4.3.1 7170-0166-05 Gamber-Johnson console system for Ford Police Interceptor Utility includes: Console box with cup holder, armrest, and six inch (6") locking slide arm motion attachment. Vendor shall install console system to manufacturer's specifications.

4.3.2 16648 Gamber-Johnson Aux/USB Pass through six foot (6') ext module. This shall be wired to manufacturer's specifications and installed in the USB/audio relocation port on the passenger side of the console box.

4.3.3 7160-0318-04 Gamber-Johnson Docking Station for Panasonic Toughbook CF-30/31 with integrated power supply. This shall be installed to manufacturer's specifications on the six inch (6") locking slide arm motion attachment which mounts on the top of console and shall be hard wired with appropriate fuse to constant battery power.

4.4 Installation of prisoner transport partition and window bars: Installation of the prisoner transport partition and window bars must be in strict accordance with Pro-Gard manufacturing's requirements.

4.5 Delivery Date

Bid must indicate the number of calendar days required to deliver the materials to the place of destination under normal conditions. **Failure to specify delivery timing and/or unrealistically short or long delivery may cause the bid to be rejected.** Delivery will be a consideration factor in evaluating the proposals.

Vendor must keep the City advised as to the status of the order. Unforeseen delivery delays must be communicated to the appropriate City staff. Default in promised delivery, without acceptable reasons, or failure to meet specifications without remedy shall cause the City to purchase the goods elsewhere and charge any increase in cost and handling to the defaulting vendor. This does not limit any other remedies to the City for damage under the Uniform Commercial Code.

4.6 Insurance Requirements

4.6.1 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

4.6.2 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

4.6.3 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

4.6.4 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

4.6.5 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

4.7 This is an annual contract. Prices shall remain firm. 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, 2018. All remaining renewal options, if exercised, shall begin on January 1 and end on December 31 of each subsequent year.

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 M/WBE 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 #5526

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
3rd Floor, City Hall
P. O. Box 1027
Savannah, Georgia 31402
ATTN: Purchasing Director

EVENT NUMBER: 5526

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 M/WBE participation. Also complete the schedule if you will be using any M/WBE suppliers.

ADDENDA ACKNOWLEDGEMENT

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

Signature

Date

***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	EST. QTY.	MANUFACTURER'S NAME & MODEL NO.	UNIT PRICE	TOTAL PRICE
1	Whelen 48" DUO Legacy Lightbar FRONT-(6) GBDL, (2) GBDS. REAR-(6) GBDL, (2) GBDS. (1) GBA, (1)GSPHOTO, (1)Mounting Brackets & Strap Kit	110	WHELEN PART NUMBER: GB8EEEE Whelen We-Cad lightbar Designer will be provided at time of purchase (LED Colors & Mounting kit will be specified at time of purchase)		
2	Whelen Cencom Carbide-3 Section Control Head and 8 Push Buttons, 4-Position Slide Switch with a 7- Position Rotary Knob. Manual, Airhorn, Plus 3 Traffic Advisor Switches Includes CANport™ OBDII Interface Module in place of Expansion Module	110	WHELEN PART NUMBER: CCSRNT5F/CC5K1		
3	Whelen 100 Watt Speaker	110	WHELEN PART NUMBER: SA315P		
4	Whelen Speaker Bracket	110	WHELEN PART NUMBER: SAK51		
5	Whelen Headlight Flasher (Ford Order Code 60A was Purchased with Interceptor SUV)	110	WHELEN PART NUMBER: SSFFP16		
6	Whelen ION T-Series DUO Color will be specified at time of purchase (Mounted Front Bumper in Fog Light Area)	220	WHELEN PART NUMBER: TLI2 (Color specified at time of purchase)		
7	Whelen Wide Angle ION Color specified at time of purchase (Mounted in Cargo Area Rear Side Glass 1 on each side)	220	WHELEN PART NUMBER: WION (Color specified at time of purchase)		

8	Whelen ION T-Series (1 Surface Mounted on Each Side of License Plate)	220	WHELEN PART NUMBER: TLI (Color specified at time of purchase)		
9	Whelen DUO Rear Pillar Light Six Lamp, Two Piece, For Ford Police Interceptor Utility 2013-2017, requires (6) OEI2J light heads (Colors will specified at time of purchase)	110	WHELEN PART NUMBER: RPWD34 (Colors will be specified at time of purchase)		
10	Gamber-Johnson console system for 2017 Ford Police Interceptor Utility includes: Console Box with cup holder, armrest, & 6" locking slide arm motion attachment. Face Plates & Filler Plates will be named at time of order.	110	GAMBER-JOHNSON PART NUMBER: 7170-0166-05		
11	Gamber-Johnson Aux/USB Pass through 6' ext module	110	GAMBER-JOHNSON PART NUMBER: 16648		
12	Gamber-Johnson Docking Station for Panasonic Toughbook CF-30/31 with Integrated Power Supply (No RF, with Standard Lock)	110	GAMBER-JOHNSON PART NUMBER: 7160-0318-04		
13	Labor to install warning equipment	110	N/A		
14	Labor to install console equipment	110	N/A		
15	Pro-gard universal prisoner transport partition	110	PRO-GARD PART NUMBER: PFW4712UINT13A - Includes full width lower extension		
16	Pro-gard steel window bars (pair)	110	PRO-GARD PART NUMBER: WB47NPUINT13		
17	Labor to install pro-guard prisoner transport partition & lower extension	110	N/A		
18	Labor to install a pair of pro-guard steel bars on rear window	110	N/A		
19	Whelen Vertex Super-LED Light. Omni Directional Light Head with 9' Cable (Color will be specified at time of purchase: Single or split colors maybe ordered)	40	VTX-609		
20	Whelen Surface Mount Flange for Vertex Super-LED Lights	40	VTXFB		
21	Whelen Siren Amplifier with Hand-Held Controller	20	HHS-2200		

*** Electronic Warning Equipment is brand specific. No exceptions.**

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 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, and women;
- (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 M/WBE PARTICIPATION

All M/WBEs listed **must be certified as a minority-owned or women-owned business** by the City of Savannah or a federally-recognized or state-level certifying agency (such as USDOT, State DOT, SBA 8(a) or GMSDC) that utilizes certification standards comparable to the City of Savannah **prior** to the due date of this bid. **Other business certifications that do not specify majority woman or minority ownership may not be substituted.** **Proof of M/WBE certification from the certifying agency is required to accompany the bid.** A firm that has submitted an application for M/WBE certification but has not been certified is not qualified as a certified M/WBE and will not be recognized as such during the City’s evaluation process. To expedite verification, please provide accurate phone numbers for all M/WBEs listed and ensure firms understand contact will be made following bid submittal.

Name of Proposer: _____ Event No. _____

Project Title: _____

NOTE: Unless certified through the City of Savannah M/WBE Program, proof of M/WBE certification must be attached for all firms listed.

Name of M/WBE Participant	Name of Majority Owner	Telephone	Address (City, State)	Type of Work Sub-Contracted	Estimated Sub-contract Value	MBE or WBE	Certified ? (Y or N)	Certifying Agency? (City of Sav. or Other)
					%			
					%			
					%			
					%			
					%			
					%			

MBE Participation Value: _____ % WBE Participation Value: _____ % M/WBE Participation Value: _____ %

The undersigned will enter into a formal agreement with the M/WBE Subcontractors/Proposers identified herein for work listed in this schedule, conditioned upon executing a contract with the Mayor and Aldermen of the City of Savannah. The Prime’s subcontractor that subcontracts work must enter into a formal agreement with the tier subcontractor identified herein for work listed in this schedule. The Prime may count toward the goal any tier of M/WBE subcontractors and/or suppliers that will be utilized in the contract work. However, when an M/WBE subcontracts part of the work, the value of the subcontracted work may **only** be counted toward the goal **if the tier subcontractor is an M/WBE.** Any work an M/WBE firm subcontracts to a non-M/WBE firm **will not count toward the M/WBE goal.** It is the responsibility of the Prime contractor to advise all M/WBEs of this requirement and to ensure compliance by subcontractors.

Joint Venture Disclosure

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

Joint Venture Firms	Level of Work	Financial Participation

Printed name (company officer or representative): _____

Signature: _____ Date: _____

Title: _____ Email: _____

Telephone: _____ Fax: _____

The Minority/Women Owned Business Office is available to assist with identifying certified M/WBEs. Please contact the M/WBE Office at (912) 652-3582. The City of Savannah’s certified M/WBE registry is posted on its website @ www.savannahga.gov.

Developing a Strong M/WBE Participation Plan

Key facts every bidder/proposer needs to know prior to developing their M/WBE Participation Plan:

1. All bidders/proposers must submit a “Proposed Schedule of M/WBE Participation” which identifies the minority and/or woman-owned companies that have agreed to participate in the project if awarded. All companies listed on the form must be certified as either minority-owned and controlled or woman-owned and controlled. The City does not accept a company’s “self-identification” as minority or woman-owned.
2. **Proof** of M/WBE certification from the certifying agency is required to accompany the bid; and certification must have been completed by the City of Savannah, a federally-recognized or a state-level certifying agency (USDOT, State DOT, SBA 8(a) or GMSDC) utilizing certification standards comparable to the City of Savannah.
3. The certification must have been approved prior to the due date of this bid. A firm that has submitted an application for certification but has not been certified will not be counted toward the M/WBE goal.
4. The M/WBE Office **will be contacting all M/WBE firms** included in the bidder’s M/WBE Plan to confirm each: a) was contacted by the bidder/proposer; b) performs the type of work listed; and c) agreed to participate.
5. To expedite the verification process, bidders/proposers need to: provide accurate phone numbers for all M/WBEs listed; ensure M/WBEs know to expect to be contacted by phone and email; request M/WBEs be accessible during the critical period before bid-opening; and advise M/WBEs that City staff **must** receive the M/WBE’s confirmation that the firm agreed to participate in the bid/proposal in order for the prime contractor to receive credit toward their proposed M/WBE participation goals.
6. If a proposed M/WBE cannot be confirmed as certified, performing the type of work described or agreeing to participate, the bidder/proposer will be notified and given a pre-determined period to submit a correction. If an M/WBE still cannot be confirmed or replaced, the proposed percentage of participation associated with the unverified M/WBE firm will **not be counted** and **will be deducted** from the overall proposed M/WBE goal.
7. Any tier of M/WBE subcontractors or suppliers that will be utilized in the contract work may count toward the MBE and WBE goal **as long as the tier subcontractors/suppliers are certified M/WBEs**. Work that an M/WBE subcontracts to a non-M/WBE firm does not count toward the M/WBE goal.
8. M/WBEs must perform a “**commercially useful function**” which is the provision of **real and actual work or products**, or performing a distinct element of work for which the business has the skills, qualifications and expertise, and the responsibility for the actual management and supervision of the work contracted.
9. Per the *Proposed Schedule of M/WBE Participation* “the undersigned (bidder/proposer) will enter into a formal agreement with the M/WBE Subcontractors/Proposers identified herein for work listed in this schedule, conditioned upon executing a contract with the Mayor and Aldermen of the City of Savannah.” **This signed commitment is taken seriously by the City**, so do not list M/WBEs you do not plan to utilize. Any proposed changes must be pre-approved by the M/WBE Office, be based on legitimate business-related reasons, and still meet the M/WBE participation goals per the City’s contract.
10. A bidder who is a certified M/WBE may count toward the goal the portion of work or services on a City contract that is actually performed by the M/WBE, including: the cost of supplies/materials purchased or equipment leased for contract work, fees for bona fide services such as professional or technical services, or for providing bonds or insurance specifically required for the performance of a City contract.
11. If awarded the contract, the MWBE Office **will be reviewing your company’s subcontracts, invoices and payment records** to substantiate the completion of work and payment of M/WBEs. If the prime contractor is an M/WBE that is being included in its M/WBE goal, the prime contractor must maintain records **that will be inspected** to prove the portion of work performed, cost of work, and payments to the prime company.
12. Most bids for goods and materials do not have specific MWBE goals established for the contract. If no goals are include in the scope of work or General Specifications, you are not required to submit MWBE participation but encouraged to do so when the opportunity is available. The City maintains this information for statistical purposes only and it is not reflected in the award decision.

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.