



SPECIFIC SPECIFICATIONS AND SPECIAL CONDITIONS

EVENT # 6368 TRAFFIC SIGN BLANKS

- 4.0 The purpose of these specifications is to describe traffic sign blanks to be purchased for use by the Traffic Engineering Department.
- 4.1 It is estimated that the City of Savannah will purchase the quantities indicated next to each item during the contract period. The bulk of the items will be purchased in two (2) lots during the year whenever possible. The City reserves the right to place additional orders for individual blanks as our requirements dictate.
- 4.2 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.
- 4.3 **Detailed Specifications:**
- 4.3.1 **Description**
The street sign blanks shall be of the size and shape specified; of the following described material; and fabricated and handled in the following manner:
- 4.3.2 **Base Metal**
The base metal of the sign blanks shall conform to the "Specifications for Aluminum and Aluminum Alloy Sheet and Plate", A.S.T.M. Designation B-209. Alloy 5052-H38 shall be used
- 4.3.3 **Thickness**
Signs - All signs shall be of eight-hundredths (.08) inch or more in thickness.
- 4.4 **Bolt Holes**
Twenty-four (24), thirty (30), and thirty-six (36) inch diamond sign blanks shall have three-eighths inch (3/8") holes drilled or punched into two opposite corners. On twenty-four (24) inch blanks, these shall be twelve (12) inches from the center of the blank on the diagonal joining two opposite corners; on thirty (30) inch blanks, these holes shall be fifteen (15) inches from the center of the blank on the diagonal joining two opposite corners; and on thirty-six (36) inch blanks, these holes shall be eighteen (18) inches from the center of the blank on the diagonal joining two opposite corners.
- 4.4.1 Octagonal sign blanks shall have three/eighths inch (3/8") holes drilled or punched on the vertical center line starting three (3) inches from the top of the sign for the first hole, with the second hole twenty-four (24) inches below the first hole. These measurements shall also apply for a thirty-six (36) inch triangular sign. The sixty (60) inch triangular sign shall have four (4) bolt holes, twelve (12) inches on each side of the vertical center line, beginning four (4) inches from the top of the sign for the first hole, with the second hole twenty (20) inches below the first hole.

- 4.4.2 Rectangular sign blanks shall have three/eighths (3/8) inch holes drilled or punched one (1) inch from the edges of all sides, with the exception of:

Size
 18" X 24"
 24" X 30"
 48" X 18"
 48" X 24"
 30" X 18"

These shall have three/eighths (3/8) inch holes drilled or punched three (3) inches from the edge on all four sides.

- 4.4.3 Square sign blanks shall have three/eighths (3/8) inch holes drilled or punched three (3) inches from the edge on all four sides.

- 4.5 **Radius:** As specified below:

<u>Size</u>	<u>Radius</u>
9"X24"	.75
12"X6"	.75
24"X6"	.75
30"X6"	.75
36"X6"	.75
24"X8"	.75
30"X9"	.75
36"X9"	.75
42"X9"	.75
36"X12"	1.25
12"X18"	1.25
18"X18"	1.25
48"X18"	2.25
18"X24"	1.25
24"X24"	1.25
48"X24"	2.25
24"X30"	1.25
30"X18"	1.25
30"X30" Diamond	1.5
30"X30" Octagon	0
30"X30" Pentagon	1.75 Two corners at bottom
36"X30"	1.75
36"X36" Diamond	2.0
48"X48" Diamond	2.25
48"X30"	2.25

- 4.6 **Metal Treatment**

- 4.6.1 **Degreasing**

Degreasing shall be done by one of the following methods:

- A)

Vapor

Vapor degreasing by total immersion of the sign in a saturated vapor of trichlorethylene or perchlorethylene. Trademark printing shall be removed with lacquer thinner or by a controlled alkaline cleaning system.

- B) **Alkaline**
Alkaline degreasing by immersion in a tank containing alkaline solutions controlled and titrated to the solution manufacturer's specifications. Immersion time shall depend upon the amount of soil present and the gauge of the metal.

4.6.2 **Etching**

Etching shall be done by one of the following methods:

- A) **Acid**
Acid etching shall be done in a six to eight percent (6 to 8%) solution of phosphoric acid at 100° F., followed by a thorough rinsing with cold water, which may be followed by a hot water tank rinse.

- B) **Alkaline**
Alkaline etch shall be done by etching the pre-cleaned surface in an alkaline etching material that is controlled by titration, using the time, temperature, and concentration specified by the solution manufacturer, followed by thorough rinsing. Remove smut with an acidic-chromium-compound-type solution as specified by the solution manufacturer, then rinse thoroughly.

4.6.3 **Drying:** Drying shall be done by the use of any approved air drier.

4.6.4 **Handling**

Handling of the etched material between all cleaning and etching operations and the application of face material shall only be done by a device or clean canvas gloves. Care should be taken so that there shall be no opportunity for the metal to come in contact with greases, oils, or other contaminants prior to the application of the face material.

4.6.5 **Fabrication of Metal Parts**

Fabrication of all metal parts shall be accomplished in a uniform and workmanlike manner. All fabrication, including shearing, cutting, and punching of holes shall be completed prior to metal degreasing and application of the face material. The metal blanks shall be cut to size and shape, and be free of buckles, warps, dents, cockles, burrs, and defects resulting from fabrication. The finished blank shall be substantially a plain surface and flat with rounded corners.

4.7 **Inspection**

Upon request, the vendor shall furnish the City one sample of a lot or shipment, to be accompanied by a certificate stating that the metal used in the blank meets the requirements of the governing specifications.

Lot certification must accompany each order to the City of Savannah verifying that the shipment meets all the requirements of the governing specifications.

4.8 **Prices**

Bid price shall include all shipping and handling charges (Shipping is FOB to Central Warehouse and Traffic Engineering docks as indicated). Quantities given are estimates only. The City reserves the right to purchase more or less than the estimated quantities.

4.9 **Basis of Award**

4.9.1 Award will be made to the vendor offering the lowest net cost to the City who meets or exceeds these specifications. The City reserves the right to split the award should it be deemed in its best interest.

4.9.2 The City of Savannah reserves the right to split this award if deemed in the City's best interest.

5.0 **General Specifications**

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

- Bid Proposal
- Exception Sheet
- Non-Discrimination Statement
- Proposed Schedule of DBE Participation
- Other requested submittals as stated

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

5.2 Bids may be submitted manually to the address listed in the bid documents or electronically via the supplier portal in sufficient time to ensure receipt by the Purchasing Department on or before 1:30 P.M. on the date specified in the web page listing for this event. Requested documentation may be attached to the bidder's response. A supplier guide for assistance in submitting responses can be found by clicking on the Important Documents tab of the Purchasing SavEPro webpage at: <http://www.savannahga.gov/index.aspx?NID=590>

5.3 To submit and be awarded a bid, a vendor must be registered as a supplier on the City of Savannah's website at www.savannahga.gov.

5.4 **Bidders must provide the manufacturer and part number of each item bid in the space provided on the bid form.**

5.5 **This is an annual contract. Prices shall remain firm. This agreement may be renewed for up to two (2) 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 (1) year later. (When this contract is renewed this portion needs to be examined)**

5.6 **Original invoices shall be mailed to:**

City of Savannah
Accounts Payable Dept.
P.O.1027
Savannah, GA 31402

5.7 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.

5.8 Vendor is responsible for determining and acknowledging any addenda issued in connection with this bid solicitation.

5.9 Bidder acknowledges that by submitting a bid for the specified Event, it is waiving any right to insist upon the inclusion of any exculpatory provisions in the parties' contract. The City will not enter into any contract that contains exculpatory provisions in favor of Bidder.

BID PROPOSAL FORM

(SUBMIT AS THE COVER SHEET)
SUBMIT A MINIMUM OF TWO COPIES

City of Savannah Purchasing Department
1375 Chatham Parkway, 2nd Floor
P. O. Box 1027
Savannah, Georgia 31402
ATTN: Purchasing Director

EVENT NUMBER: 6368

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.

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

Name of Bidder: _____

Street Address: _____

City, State, Zip Code: _____

Phone: _____ Fax: _____

Email: _____

DO YOU HAVE A BUSINESS TAX CERTIFICATE ISSUED IN THE STATE OF GEORGIA? (CHECK ONE) YES: _____ NO: _____
FROM WHAT CITY/COUNTY _____
TAX CERTIFICATE #: _____ FED TAX ID #: _____

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

INDICATE OWNERSHIP STATUS OF BIDDER
(CHECK ONE):

NON-MINORITY OWNED ASIAN AMERICAN
 AFRICAN AMERICAN AMERICAN INDIAN
 HISPANIC OTHER MINORITY (describe) _____
 WOMAN (non-minority)

Do you plan to subcontract any portion of this project? Yes _____ No _____

If yes, please complete the attached schedule of DBE participation. Also complete the schedule if you will be using any DBE suppliers.

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 ITEM	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
BLANKS ONLY					
1	SIGN BLANKS 12 X 6 RECT HORIZ		100		
2	SIGN BLANKS 24 X 6 RECT HORIZ		1000		
3	SIGN BLANKS 24 X 9 RECT		150		
4	SIGN BLANKS 24 X 8 RECT		20		
5	SIGN BLANKS 36 X 6 RECT		400		
6	SIGN BLANKS 30 X 6 RECT HORIZ		600		
7	SIGN BLANKS 30 X 9 RECT		400		
8	SIGN BLANKS 36 X 9 RECT		400		
9	SIGN BLANKS 12 X 18 RECT VERT		1000		
10	SIGN BLANKS 36 X 12 RECT HORIZ		100		
11	SIGN BLANKS 18 X 18 SQUARE		50		
12	SIGN BLANKS 18 X 24 RECT VERT		200		
13	SIGN BLANKS 42 X 9 RECT		200		
14	SIGN BLANKS 24 X 24 SQUARE		200		
15	SIGN BLANKS 24 X 30 RECT VERT		300		
16	SIGN BLANKS 30 X 30 OCTAGONAL		200		
17	SIGN BLANKS 30 X 30 DIAMOND		250		
18	SIGN BLANKS 30 X 30 PENTAGON		50		
19	SIGN BLANKS 48 X 18 RECT		30		
20	SIGN BLANKS 48 X 24 RECT		30		
21	SIGN BLANKS 36 X 30 RECT		10		
22	SIGN BLANKS 36 X 36 DIAMOND		30		
23	SIGN BLANKS 30 X 18		150		

ITEM NO	DESCRIPTION	MANUFACTURER ITEM	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
24	SIGN BLANKS 18 X 16 RECT		50		
25	SIGN BLANKS 36 X 36 OCTAGONAL		50		
26	SIGN BLANKS 48 X 48 DIAMOND		30		
COMPLETE SIGNS					
27	SIGN 30 STOP COMPLETE HIGH INTENSITY FACE		200		
28	SIGN 36 STOP COMPLETE HIGH INTENSITY FACE		200		
29	SIGN 30 X 18 CROSSWALK ARROW - RIGHT COMPLETE HIGH INTENSITY PRISMATIC		100		
30	SIGN 30 X 18 CROSSWALK ARROW - LEFT COMPLETE HIGH INTENSITY PRISMATIC		100		
31	SIGN 24 X 36 WRONG WAY COMPLETE HIGH INTENSITY PRISMATIC		20		
32	SIGN 24 X 9 STREET NAME COMPLETE HIGH INTENSITY PRISMATIC		100		
33	SIGN 36 X 36 X 36 YIELD COMPLETE HIGH INTENSITY PRISMATIC		50		
34	SIGN 48 X 30 ROAD CLOSE COMPLETE		20		
35	SIGN R1-6A STATE LAW STOP FOR PEDESTRIAN IN CROSSWALK YELLOW/GREEN COMPLETE		50		
36	SIGN R1-6A STATE LAW STOP FOR PEDESTRIAN IN CROSSWALK YELLOW/GREEN COMPLETE FIXED IMPACT RESISTANT/SELF RETURNING		50		

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 AFTER RECEIPT OF ORDER: _____ DAYS

HAVE YOU SUBMITTED PRICING BASED ON THE UNITS OF MEASURE INDICATED FOR EACH ITEM? _____

HAVE YOU PROVIDED THE MANUFACTURER'S NAME AND PART NUMBER IN THE SPACE PROVIDED? _____

CONFIRM RECEIPT OF ANY ADDENDA ISSUED FOR THIS BID:

ADDENDUM _____ #

DATE _____

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

Please Print Name

Authorization Signature

Date

**SECTION 01310
DISADVANTAGED BUSINESS EMPLOYMENT PROVISIONS**

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

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

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

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

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

Suggestions to help meet the goal:

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

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

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

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

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

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

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

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

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

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

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

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

NON-DISCRIMINATION STATEMENT

The prime contractor / bidder certifies that:

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

Signature

Title

PROPOSED SCHEDULE OF DBE PARTICIPATION

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

Name of Bidder/Proposer: _____ Bid No. _____

Project Title: _____.

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

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

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

Joint Venture Disclosure

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

Joint Venture Firms	Level of Work	Financial Participation

Printed name (company officer or representative): _____

Signature: _____

Title: _____ Email: _____

Telephone: _____ Fax: _____

Disadvantaged Business Enterprise

GOOD FAITH EFFORT

Prime Company Name

Bid Date

Project Name

Event Number

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

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

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

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

(Use additional sheets, if necessary)

List of:
Subcontracting Opportunities

List of:
Supplier Opportunities

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

_____ Yes

Date of Listing ____/____/____

_____ No

Source _____

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

_____	_____
_____	_____
_____	_____

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

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

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

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

EXCEPTION SHEET

Event # 6368

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

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DBE SUBCONTRACTOR PAYMENT REPORT

Report No. _____

Contract #:	Contract Amount:	Date Form Submitted:	
Project Name:		Project Completion Date:	
Prime Contractor:		Period Ending:	Amt. Paid to Prime:
Contact Person:		Telephone#: ()	Fax#: ()

SUBCONTRACTING INFORMATION

TO BE SUBMITTED TO THE CITY OF SAVANNAH OFFICE OF BUSINESS OPPORTUNITY

DBE Subcontractor	Telephone #	Description of Work	Original Agreed Price	% of work Completed to Date	Amount Paid This Period	Amount Paid To Date

Total Amount Paid to Subcontractors to Date:

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I certify that the information submitted in this report is in fact true and correct to the best of my knowledge.

Signature:	Title:	Date:
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Note: The information provided herein is subject to verification by the Office of Business Opportunity.



**OFFICE OF BUSINESS OPPORTUNITY
SCHEDULE OF DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION¹**

EVENT NUMBER:		PROJECT TITLE:			
PRIME CONTRACTOR NAME:		ADDRESS:		PHONE:	FAX:
SUBCONTRACTOR NAME	ADDRESS and PHONE NUMBER	SERVICES/WORK TO BE PERFORMED	DBE? (Y/N)	SUB-CONTRACT AMT (% OF TOTAL BASE BID)	SUB-CONTRACT AMT (\$)
TOTAL BASE BID²					\$
TOTAL PROPOSED DBE SUBCONTRACTS²					\$
BIDDER'S PROPOSED DBE PARTICIPATION³					%

I hereby certify that the above is a true reflection of proposed subcontracts, and that said firms shall be contracted to work on the trades specified and/or supply materials and/or equipment for this project. I have included a properly executed letter of intent for each DBE firm mentioned in this schedule with our response.

Name and Title of Authorized Representative	Signature	Date
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¹ Form to be completed and signed by the bidder/offeror; Use additional sheets if necessary.

² To be provided only when the solicitation requires that the bidder/offeror include the dollar amount in its bid.

³ Total proposed DBE participation (\$) divided by bidder's total base bid (less any exclusions specifically mentioned in the solicitation), or total of all DBE Participation (%) if dollar amount is not required.

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.