



May 27, 2025

TO: All Potential Bidders

SUBJECT: Turnout Gear Lockers

Bid Ref. #25-051R

Bid Opening Date & Time: June 04, 2025 at 2:30 p.m.

ADDENDUM NO. #1

The items contained in this addendum are added to and/or deleted from and become part of the specifications and proposal documents for the above-referenced Invitation to Bid. Bidders **must acknowledge receipt** of the Addendum on the Bid Form, located in the invitation to bid, when the bids are submitted.

QUESTIONS:

Question 1: On the bid documents, a demolition is referenced for Station 6. Will there be any demo/teardown at any of the remaining stations (anything more than the hooks on the wall from the bid pictures). **Answer: Yes, at Station #2. Update, Station #2 will now be able to accommodate the 24"W x 20"D wall mounted lockers instead of the freestanding lockers as once thought. No other demolition will be required. We would like to relocate the lockers at Station #6 to our Training Center if the integrity of the lockers are still intact. (Please see added images of free-standing lockers in the following Dropbox link:**

<https://www.dropbox.com/scl/fo/72f31lf7s2nf07f6f6/AJ18OZtHB8GLufF-YhU7m5w?rlkey=xudr6018bitv8c766948jzwmd&st=5w27jc0y&dl=0>

Question 2: Our plan is to receive all materials at once and begin going location-by-location to complete each project with minimal breaks in between. Will this schedule of work suffice for the City of Albany? **Answer: Yes, that will be fine.**

Question 3: Are there any amendments or answers to questions from the walk-through last week. We unfortunately weren't able to attend this meeting due to prior commitments last Wednesday. **Answer: these are all the questions received for this bid.**

End of Addendum 1

Takeshia Martin
Takeshia Martin, Buyer



05/06/2025

**INVITATION TO BID
TURNOUT GEAR LOCKERS
Bid Reference No. 25-051R**

Sealed bids will be received by the City of Albany, Procurement Division, 222 Pine Avenue, Suite 260, Albany, Georgia 31701, until **2:30 p.m. on June 04, 2025** for removal/replacement and new installation of gear lockers at eleven (11) fire stations in accordance with bid documents, specifications, and all other contract documents. Bids will be opened and publicly read aloud at the above stated time and place. The scope of work is contained in the bid documents. The following Dropbox link contains images relating to the scope of work:

<https://www.dropbox.com/scl/fo/72f31lf7s2nf07f667f6/AJ18OZtHB8GLufFYhU7m5w?rlkey=xudr6018bitv8c766948jzwmd&st=z1hzi5z4&dl=0>

A **Pre-Bid conference** will be held on **May 14, 2025**, at **10:00 a.m.** at the Procurement Division Office, 222 Pine Avenue, Suite 260, Albany, Georgia 31701. The pre-bid meeting will be followed by a **multi-site tour**. All interested vendors are strongly encouraged to attend.

The City of Albany strongly encourages Small Business firms to participate in this bid.

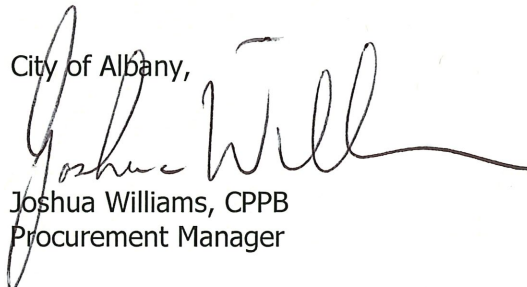
This project will be bid on a unit price basis for all specified work and will be awarded to the responsive and responsible bidder submitting the lowest total cost.

A 5% Bid Bond is required of all bidders. Bid bond must be present for bid to be read or considered. A Contract Performance Bond, and Labor and Material Payment Bond each in an amount equal to 100% of the contract amount will be required of the successful bidder.

All Corporations should provide corporate seal, a copy of the Secretary of State's Certificate of Incorporation, and a listing of the principals of the corporation with the bid.

Bid documents are available at the Procurement Division, www.albanyga.gov and on the Georgia Procurement Registry.

For additional information, contact **Takeshia Martin, Buyer**, at **(229) 431-3211**. Submit all questions via email to tmartin@albanyga.gov cc: JsWilliams@albanyga.gov and Kross@albanyga.gov. The deadline for questions is **May 26, 2025, at 2:30 p.m.**

City of Albany,

Joshua Williams, CPPB
Procurement Manager

FINANCE

**CITY OF ALBANY
FINANCE
PROCUREMENT DIVISION
ALBANY, GEORGIA
INSTRUCTIONS TO BIDDERS**

These instructions will bind bidders to terms and conditions herein set forth, except as specifically qualified in special bid and contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder.
 - (a) The ability, capacity and skill of bidder to perform required service.
 - (b) Whether bidder can perform service promptly or within specified time.
 - (c) The character, integrity, reputation, judgment, experience and efficiency of bidder.
 - (d) The performance of previous contracts.
 - (e) The suitability of equipment or material for City use.
 - (f) The ability of bidder to provide future maintenance and parts service.
2. Payment terms are Net 30 unless otherwise specified. Favorable term discounts may be offered and will be considered in determining low bids if they are deemed advantageous to The City.
3. Unless otherwise specified all materials, supplies or equipment quoted herein must be delivered within thirty (30) days from date of notification of award or by exception noted on bid sheet.
4. Prospective bidders are responsible for examining the location of the proposed work or delivery and determining, in their own way, the difficulties, which are likely to be encountered in the execution of same.
5. The ESTIMATED QUANTITY given in the specifications or advertisement is for the purpose of bidding only. The City may purchase more or less than the estimated quantity, and the bidder must not assume that such estimated quantity is part of the contract.
6. All bids should be tabulated, totaled and checked for accuracy. The unit price will prevail in case of errors.
7. All requested information should be included in the sealed bid envelope. All documents and information must be signed and included for your bid to receive full consideration. **Failure to submit any required information or document will be cause for bid to be rejected as non-responsive.**
8. Failure of the bidder to sign the bid document or have the signature of any authorized representative or agent on the bid **in the space provided will be cause for rejection of the bid.** Signature(s) must be written in ink.
9. Failure to enclose bid bond, where required, **will result in rejection of the bid.** Bond may be in the form of cash, certified check, cashier's check or Surety Bond issued by a Surety Company licensed to conduct business in Georgia.
10. **All bidders should provide their tax identification number with the bid.**
11. All bidding Corporations should provide the corporate seal, a copy of the Secretary of State's Certificate of Incorporation, and a listing of the principals of the corporation with the bid.
12. Quote all prices F.O.B. Albany or our warehouse or as specified in bid documents.
13. If the bidder proposes to furnish any item of a foreign make or product, he/she should write "Foreign" together with the name of the originating country opposite such item on the bid.
14. When requested, SAMPLES will be furnished free of expense, properly marked for identification and accompanied by list where there is more than one sample. The City reserves the right to mutilate or destroy any samples submitted whenever it may be in the best interests of The City to do so for the purpose of testing.
15. The City will reject any material, supplies or equipment that do not meet the specifications, even though bidder lists the trade name or names of such materials on the bid or price quotation form.
16. Any alterations, erasures, additions or omissions of required information or any changes of specifications, or bidding schedule are done at the risk of the bidder. Any bid will be rejected that has a substantial variation, such as a variation that affects the price, quality or delivery date (when delivery is required by a specific time).
17. Each bid or proposal will be submitted in a **SEALED ENVELOPE**. Additionally, that envelope shall be clearly marked on the outside as a **Sealed Bid** with the **Bid Number** clearly printed.
18. Bids **must** be received and stamped by the Procurement Office before the date and time stipulated in bid documents. The City of Albany assumes no responsibility for submittals received after the advertised deadline or at any office or location other than that specified herein, whether due to mail delays, courier mistake, mishandling, or any other reason. No responsibility will attach to any City representative or employee for premature opening of bids not properly addressed or identified.
19. If only one bid is received, the bid may be rejected and/or re-advertised, except in the case of only one known source of supply.
20. Bids received late will not be accepted, and The City will not be responsible for late mail delivery.
21. Should a bid be misplaced by The City and found later it will be considered.
22. The unauthorized use of patented articles is done entirely at the risk of the bidder.
23. All bidders must be recognized and authorized dealers in the materials or equipment specified and be qualified to instruct in their application or use. A bidder at any time requested must satisfy the Procurement Office and City Commission that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
24. Only the latest model equipment as evidenced by the manufacturer's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. Equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specifications, all equipment catalogued by the manufacturer as standard or required by

- the State of Georgia shall be furnished with the equipment. Where required by the State of Georgia Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Georgia Department of Revenue.
25. All materials, equipment and supplies shall be subject to rigid inspection, under the immediate supervision of the Procurement Officer and/or the Department to which they are delivered. If defective material, equipment or supplies are discovered, the contractor, upon being instructed by the Procurement Officer, shall remove, or make good such material, equipment or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by The City will in no way lessen the responsibility of the contractor or release him from his obligation to perform and deliver to The City sound and satisfactory materials, equipment or supplies. The contractor agrees to pay the cost of all tests on defective material, equipment or supplies or allow the cost to be deducted from any monies due him by The City.
 26. For multi-year contracts the following clauses pursuant to OCGA 36-60-13 apply: (1) The contract shall terminate absolutely and without further obligation on the part of The City or County at the close of the calendar year in which it was executed and at the close of each succeeding calendar year for which it may be renewed; (2) The contract may provide for automatic renewal unless positive action is taken by The City or County to terminate such contract, and the nature of such action shall be determined by The City or County and specified in the contract; (3) The contract shall state the total obligation of The City or County for the calendar year of execution and shall further state the total obligation which will be incurred in each calendar year renewal term, if renewed; and (4) The contract shall provide that title to any supplies, materials, equipment, or other personal property shall remain in the vendor until fully paid for by The City.
 27. Unless otherwise specified The City reserves the right to award each item separately or on a lump sum basis, whichever is in the best interest of The City.
 28. The successful bidder shall secure all permits, license certificates, inspections (permanent and temporary) and occupational tax certificate, if applicable, before any work can commence. Contractor as well as any and all known subcontractors must possess or will be required to obtain a City of Albany Occupational Tax Certificate or Registration.
 29. The successful bidder on motor vehicle equipment shall be required to furnish with delivery of vehicle, Certificate of Origin and Georgia vendors shall provide Georgia Motor Vehicle form MV1.
 30. The City reserves the right to reject any and all bids, to waive any informalities in the bid process, and to award the contract as may be in the best interest of the City and/or re-advertise for bids.
 31. Local bidder (domiciled in Albany City Limits) will receive bid in the event of tie bids. In the case of tie bids between out of town companies or between local concerns, evaluated as equal, bid will be recommended or awarded by chance coin toss, or drawing straws. **The Board of Commissioners passed a local preference ordinance on January 27, 2015. Where applicable, this ordinance will govern. Local preference will not be a basis for award on bids that are federally funded.**
 32. No bidder writing restrictive specifications for The City will be allowed to bid on the project.
 33. Reasonable grounds for supposing that any bidder is interested in more than one bid for the same item will be considered sufficient cause for rejection of all bids in which he/she is interested.
 34. A contract **will not** be awarded to any corporation, firm or individual who is, from any cause, in arrears to The City/County or who has failed in any former contract with The City to perform work satisfactorily, either as to the character of the work, the fulfillment of the guarantee, or the time consumed in completing the work.
 35. It is mutually understood and agreed that if any time the Procurement Officer shall be of the opinion that the contract or any part thereof is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory, or that the contractor is willfully violating any of the conditions or covenants of the agreement, or is executing the same in bad faith, the Procurement Officer shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice, or letter, to address given in bid/proposal. If after three working days of notification the conditions are not corrected to the satisfaction of the Procurement Officer, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by The City out of such monies as may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the contractor, his executors, administrators, successors, or assigns, shall pay the amount of such excess to The City on notice by the Procurement Officer of the excess due.
 36. Contracts may be cancelled by The City with or without cause with 30-day written notice.
 37. Any complaint from bidders relative to the Invitation to Bid or any attached specifications should be made prior to the time of opening of bids, otherwise such complaint cannot be properly considered.
 38. Any bidder may withdraw his bid at any time before the time set for opening of bids. No bid may be withdrawn without cause in the 60-day period after bids are opened.
 39. All questions, inquiries and requests for clarification shall be directed to Procurement.
 40. **Prior to submission, all bidders are encouraged to check the website at www.albanyga.gov or call the Procurement Office at 229-431-3211 for any addendums.**

PROCUREMENT FORM - Revised 11/18/2021

**CITY OF ALBANY
FINANCE
PROCUREMENT DIVISION
SPECIAL INSTRUCTIONS
Turnout Gear Lockers
Bid Ref. No. 25-051R**

1. **General Information:** To remove existing and install new turnout gear lockers at eleven (11) fire stations for the Albany Fire Department in accordance with bid documents, specifications, and all other contract documents. The contract shall be written for all work required, expressed and/or implied, that is necessary to perform the work described in the plans and specifications. No money shall be paid for any extra work or modifications to the specifications unless the owner's designated representative expressly approves such work or modification in writing prior to execution. A detailed scope of work and specifications is contained within this document and via relative links..
2. Contractor's bid shall include all necessary labor, materials, tools, equipment, and all other items necessary to complete the contract requirements in accordance with Bid Documents, Specifications, General Conditions, Special Instructions to Bidders and all other provisions included in this Invitation to Bid.
3. Bidder shall be responsible for visiting the job site and familiarize himself with the local conditions. (If a tour is to be provided, it will be stipulated with time and place in the invitation to bid.)
4. No bid may be withdrawn for a period of sixty (60) days from the bid opening date.
5. All bids shall be submitted on the Bid Form provided herein. The contract shall be bid on a **Unit Price Contract** for all specified work. Bid amounts should include freight. Contract will be awarded to the responsive and responsible bidder submitting the lowest total bid.
6. The owner of this project is the City of Albany (Georgia). The Owner reserves the right to accept or reject any or all bids and to waive any informalities in the bid process. The Owner reserves the right to eliminate roadways or add additional roadways using the bid's unit prices.
7. **Contract Time:** Contract must be completed within **sixty (60) calendar days** following the issuance of the Notice to Proceed. An allowance may be granted for rain days. Performance will be monitored and documented by the Project Manager. Not completing this contract within the time specified may hamper the contractor's ability to secure future contracts with the City/County.
8. **Bid Form:** Bid **must** be submitted on the bid form provided by the City of Albany. Bid is for a unit price contract and will be awarded to the responsive and responsible bidder submitting the lowest bid.
9. **Permits and Fees:** Within **five (5) days** following the issuance of the Notice to Proceed the contractor shall apply for all permits. Failure to do so may result in award of this contract to the next lowest bidder and the original contractor may be billed for the difference in price. The contractor shall secure all permits, license certificates, inspections (permanent and temporary) and occupational tax certificate before any work can commence. This documentation should be on file in the Procurement Office prior to start of any work associated with this contract. **The contractor is required to contact the Project Manager, Latonza Mosley at 229-302-1917, within five (5) days of completion for a final inspection.** Contractor as well as any and all known subcontractors must possess or will be required to obtain a City of Albany Occupational Tax Certificate or Registration **prior** to commencement of work.
10. **Liquidated Damages:** Should the Contractor, or, in case of default, the Surety fail to complete the work within the time stipulated in the contract or within such extra time that may be allowed, charges shall be billed to the contractor or assessed against any money due or that may become due the Contractor at a rate of **\$50.00** for each day that expires after the allowed contract time for the completion and readiness of final payment until the Work is complete and ready for payment.

11. **Bid Bond:** Each bid shall be accompanied by a certified check, cashier's check, cash, or bid bond (surety) acceptable to the Owner, in an amount equal to at least five **(5%)** percent of the bid, payable without condition to the Owner as a guaranty that the bidder, if awarded the contract, will promptly execute the Agreement in accordance with the bid and other contract documents, and will furnish good and sufficient bond for the faithful performance of the same, and for the payment to all persons supplying labor and material for the work. The bid bond must be presented in its original form. Copies are not acceptable.
12. **Performance Bond and Labor and Material Payment Bond:** The successful bidder, simultaneously with the execution of the contract, will be required to furnish a faithful Performance Bond in an amount equal to one hundred (100%) percent of the contract amount and a Labor and Material Payment Bond equal to one hundred (100%) percent of the contract amount; said bonds shall be secured from a surety company satisfactory to the Owner.
13. **General Insurance Requirements:** Contractor shall maintain insurance with companies licensed to do business in the State of Georgia acceptable to the City for the protection of the City and name it as an additional insured, against all claims, losses, costs or expenses arising out of injuries or death of persons whether or not employed by contractor, whether arising from the acts or omission, negligence or otherwise of contractor or any of its agents, employees, patrons, or other persons, and growing out of work being done by Contractor on behalf of City, such policies to provide for a liability limit on account of each accident resulting in the bodily injury or death of not less than One Million (\$1,000,000) Dollars, a liability limit of not less than One Million (\$1,000,000) Dollars for each accident for property damage. Contractor shall also carry product/completed operations liability insurance for personal injuries and/or death in the amount not less than One Million (\$1,000,000) Dollars for any one person. Contractor shall maintain a combined single liability limit of One Million (\$1,000,000) Dollars covering owned, non-owned, leased, and hired vehicles. Contractor shall furnish to the City satisfactory evidence that it carries Worker's Compensation Insurance in the statutory limits of Georgia and Employers' Liability with limits of liability of no less than One Hundred Thousand (\$100,000) Dollars of each accident/disease. These policies must also contain a waiver of subrogation in favor of the City of Albany. Contractor shall furnish evidence to the City of the continuance in force of said policy's declaration page (s) to the Procurement Agent. Acceptable proofs of insurance: (i) a Certificate of Insurance with Additional Insured Endorsement (a Certificate of Insurance by itself is not acceptable) or (ii) Declaration Pages of the insurance policies listed below which show the City of Albany as additional insured. All insurance policies must provide that the City of Albany will be notified within 30 days of any changes, restrictions, and/or cancellation. The City's sole judgment shall control as to the sufficiency of the coverage.
14. **Superintendent:** The contractor shall have a superintendent or representative on site at all times while work is being performed. He will represent the contractor and all communications given to him shall be binding as if given to the contractor.
15. **Manufacturer's Warranty:** Bidder should include with his bid complete Manufacturer's Specification and Installation criteria of all materials proposed for use on the job.

Contractor's Warranty: Contractor shall guarantee all specified work performed for a period of one (1) year from the date of written acceptance of the work by the Owner's designated representative that all materials, labor, and workmanship provided under this contract are free from defects of any kind. At no expense to the City of Albany, the contractor shall make repairs to any defects found and reported during the warranty period. Final inspection, final acceptance, and final payment shall not be construed as a waiver of this warranty. The following are excluded from this warranty:
 - a. Defects or failures resulting from abuse by the owner.
 - b. Damage caused by fire, tornadoes, hail, hurricane, Acts of God, wars, riots, civil commotion or vandalism.
 - c. The contractor is not an insurer nor is he a guarantor of the suitability of or adequacy of design. Any other provisions of this warranty to the contrary notwithstanding, the contractor shall not be required to remedy any unsuitable or inadequate design.
16. **Certification of Bidder's Experience and Qualifications:** The undersigned bidder certifies that he is, at the time of bidding, and shall be, throughout the period of the contract, licensed by the State of Georgia to do the type of work required under terms of the contract documents. Bidder further certifies

that he is skilled and regularly engaged in the general class and type of work called for in the contract documents. The bidder represents that he is competent, knowledgeable and has special skills on the nature, extent, and inherent conditions of the work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the particular facilities, which may create, during the construction program, unusual or peculiar unsafe conditions hazardous to persons and property. Bidder expressly acknowledges that he has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the construction work with respect to such hazards. **Suitable evidence of the successful bidder's experience, to include references, may be requested prior to award of contract.**

17. **Preservation of Property:** The contractor shall carry out his work with such care and by the proper methods to prevent damage to the property adjacent to the work or within streets, easement locations to the extent the owner may have rights therein, or other property of the owners or of others, whether adjacent to the work site or not, the removal, relocation, or destruction of which is not called for by the provisions of the contract documents; it being a condition of the execution of the contract that the work be performed in such manner that the property of others and other property of the owner shall not be damaged in any way. The word PROPERTY, as used, is intended to include among other types of property, public street improvements, storm and sanitary sewers, water lines and appurtenances, or other structures. Should any property be damaged or destroyed, the contractor at his own expense shall promptly, or within reasonable time, repair or make such restoration as is practical and acceptable to the owner of the damaged or destroyed property. In case of failure on the part of the contractor to repair or restore such property, or make good such damage or injury, the Building Inspector may within forty-eight (48) hours' notice, proceed to repair, rebuild, or otherwise restore such property as may be necessary, and the cost thereof will be deducted from any monies due or which may become due the contractor under this contract agreement. The contractor shall, at all times in performance of the work, employ approved methods and exercise reasonable care and skill so as to avoid delay, damage, injury or destruction of existing public service installations and structures; and shall at all times in the performance of the work avoid interference with, or interruption of, public utilities services, and shall cooperate fully with the owners thereof to the end.
18. **Termination for Convenience:** This contract may be terminated in whole or in part by the City of Albany with the consent of the contractor in which case the two parties shall agree upon the termination conditions, including the effective date in the case of partial termination, the portion to be terminated or by the contractor upon written notification to the City of Albany setting forth the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if in the case of partial termination, the City of Albany determines that the remaining portion of the award will not accomplish the purposes for which the contract was awarded, the City of Albany may terminate the contract in its entirety.
19. **Public Convenience and Safety:** Fire hydrants on or adjacent to the street shall be kept accessible to the fire apparatus at all times and no material or obstructions shall be placed within ten (10) feet of any hydrant. Adjacent premises must be given access at all times and gutters shall not be obstructed. Materials shall not be stored along the streets. Traffic on streets shall be maintained at all times. Dust and debris shall not create a hazard or a nuisance.
20. **Barricades and Warnings:** The contractor shall provide, erect and maintain all necessary barricades, suitable and sufficient number of watchmen to direct traffic, and take all necessary precautions for the protection of the work and safety of the public. Barricades and obstructions shall be illuminated at night and lights shall be burning from sunset to sunrise.
21. **Removal of Trash and Rubbish:** The contractor shall be responsible for the removal and legal disposal of all waste, trash, and rubbish resulting from the work under this contract. Work site shall be kept clean and orderly during construction; trash shall be removed from the site or adequately containerized daily.
22. **Compliance:** The contractor is responsible for knowledge of and compliance with all laws, codes, ordinances, and regulations that are applicable to this type of work.

23. **Indemnity Agreement:** An executed copy of this form should accompany your bid and must be completed for contract award. (See attached)
24. **Certificate of Non-Collusion:** An executed copy of this form should accompany your bid and must be completed for contract award. (See attached)
25. **Governing Law & Venue:** An executed copy of this form should accompany your bid and must be completed for contract award. (See attached)
26. **Debarred Bidders/Integrity Certification:** An executed copy of this form should accompany your bid and must be completed for contract award. (See attached)
27. **Drug Free Workplace:** An executed copy of this form should accompany your bid and must be completed for contract award. (See attached)
28. **Corporations:** All Corporations must provide corporate seal, a copy of the Secretary of State's Certificate of Incorporation, and a listing of the principals of the corporation with the bid.
29. **Georgia Security and Immigration Compliance Act:** The successful contractor will provide certification that he is in compliance with the Georgia Security and Immigration Compliance Act, certifying that the provisions of GA Law, O.C.G.A 13-10-91, Chapter 300-10-1, per the Georgia Department of Labor, if applicable, have been complied with in full. Pursuant to O.C.G.A 13-10-90(2), all subcontractors entering into a contract or agreement for hire on this Project must be registered and participate in the Federal Work Authorization Program. **Complete and submit a copy of the form with your bid.**
30. **Bid Submittals (All items listed below must be submitted with bid)**
 - A. Bid Form
 - B. Bid Bond
 - C. Contract Agreement

The following items should be submitted with bid:

- D. Indemnity Agreement
 - E. Governing Law and Venue Form
 - F. Certificate of Non-Collusion Form
 - G. Debarred Bidders/ Integrity Certification
 - H. Drug Free Workplace
 - I. Corporate Seal
 - I. Secretary of State's Certificate of Incorporation
 - J. Listing of the principals of Corporation
 - K. Affidavit to Comply with OCGA § 13-10-91
31. For additional information, please contact Takeshia Martin, Buyer, at (229) 431-3211. Submit all questions via email to tmartin@albanyga.gov, cc: jswilliams@albanyga.gov, KRoss@albanyga.gov.

**CITY OF ALBANY
FINANCE
PROCUREMENT DIVISION
Turnout Gear Lockers
Bid Ref. 25-051R**

SCOPE OF WORK

To remove existing (when applicable) and install turnout gear lockers at eleven (11) stations for the Albany Fire Department.

SCOPE:

This project is for the purchase and installation of (165) 24"W x 20"D x 72"H wall mounted steel turnout gear lockers without doors and with (1) hanger per locker in the color red to include a top shelf, a bottom shelf, a back panel, and a nameplate holder across 11 stations. Also, the demo and disposal of current gear locker system in Station #6 and removal of existing peg board gear locker systems from the remaining stations. Station #2 will need a center locker system, and all others will be single locker systems. **All lockers will be secured (anchored) to the wall with the exception of the lockers at Station 2.**

Steel lockers requested

- Station 1 320 N Jackson St – 27 lockers
- Station 2 1500 Palmyra Rd – 12 lockers (double sided center lockers) – **non-anchored**
- Station 3 109 Honeysuckle Drive – 15 lockers
- Station 4 2501 W Gordon Ave – 12 lockers
- Station 5 2036 Newton Rd – 12 lockers
- Station 6 2521 Meredyth Dr – Demolition of current affixed lockers – 27 lockers
 - Attached are the truck shed Locker Measurements:
 - Internal Top: 17inches
 - Internal Bottom: 62.5inches
 - Internal Depth: 22inches
 - Internal Width: 22.5inches
 - Internal Height: 80.5inches
 - External Width: 24inches
 - External Depth: 24inches
 - External Height: 86inches
- Station 7 2203 Leonard Ave – 12 lockers
- Station 8 5824 Newton Rd (DOCO) – 12 lockers
- Station 9 1406 Antioch Rd (DOCO) – 12 lockers
- Station 10 4717 Gillionville Rd (DOCO) – 12 lockers
- Station 11 5115 Hill Rd (DOCO) – 12 lockers

Please see images of existing system via the following Dropbox link (control+click):

<https://www.dropbox.com/scl/fo/72f31lf7s2nf07f67f6/AJ18OZtHB8GLufFYhU7m5w?rlkey=xudr6018bitv8c766948jzwmd&st=z1hzi5z4&dl=0>

TURNOUT GEAR LOCKER SPECS

Construction: Units shall be welded at all applicable joints. Forming of metal shall be completed by standard cold-forming operations. Use of fasteners will only be required to allow for knockdown shipping, securing units to mounting surface and on applicable accessories.

Vertical Dividers:

1. Outer Frames: 1.25" O.D. x 16 gauge wall thickness ASTM A513 steel tubing.
2. Inner Grid: .25" diameter ASTM 510 cold drawn steel wire resistance welded to a 3" square pattern.
3. Inner Grid wires must be full length and width of inside vertical divider frame. Wires not running full length or width, thus creating exposed wire ends will not be acceptable.
4. Inner Grid wires must run horizontally and vertically creating a square or rectangular grid pattern only. Grid wires not creating a square or rectangular grid pattern will not be acceptable.
5. Inner Grid wires shall intersect and cross all perpendicular wires and shall be welded at all intersections.

Back Panel:

Required on each locker to protect the locker contents and wall substrate, as well as provide an additional panel for accessory attachment.

Grid:

1. .25" diameter ASTM 510 cold drawn steel wire resistance welded to a 3" square pattern.
2. Back panel must engage and be secured to vertical dividers via horizontal wires which extend into mounting holes pre-drilled in vertical dividers. Back panels are sandwiched between vertical dividers, preventing them from being removed after assembly is complete.
3. Inner Grid wires must be full length and width of inside vertical divider frame. Wires not running full length or width, thus creating exposed wire ends will not be acceptable.
4. Inner Grid wires must run horizontally and vertically creating a square or rectangular grid pattern only. Grid wires not creating a square or rectangular grid pattern will not be acceptable.
5. Inner Grid wires shall intersect and cross all perpendicular wires, and shall be welded at all intersections.

Shelves:

(1) Upper, (1) Lower, .25" diameter ASTM 510 cold drawn steel wire resistance welded and cold formed. Upper shelf shall include an integrated 20 gauge steel bracket to accept a 2" x 16" name placard that will be integrated into the door.

Apparel Hooks:

(3) per locker opening, .192" diameter ASTM 510 cold drawn steel wire resistance welded, cold formed and powder coated. Apparel hooks must securely engage and snap onto side or back grid, to prevent unintentional disengagement of hook.

****COMPLETE AND SUBMIT****

**CITY OF ALBANY
FINANCE
PROCUREMENT DIVISION
Turnout Gear Lockers
Bid Ref. 25-051R
BID FORM**

Contractor Name

Date

The undersigned hereby declares that field inspection has been made of the work required and has carefully read the Instructions to Bidders, Special Instructions to Bidders, and all other Contract Documents, and hereby proposes to perform thermoplastic striping & markings, and replacement of raised pavement markers at the following location, in accordance with bid documents, specifications, and all other contract provisions as follows:

Total Lump Sum Bid:

(figures) \$ _____ (written) \$ _____

Bid shall be made on a Unit price basis for all specified work. **Work shall begin within 30 (thirty) calendar days after issuance of Notice to Proceed and shall be completed in accordance with contract time stated herein.** This bid complies with the Instruction to Bidders contained herein, (including all Contract Documents referenced therein, and all Addenda, hereinafter listed and acknowledged as received), which are hereby made a part hereof and which shall govern in all matters of the work hereby proposed. We acknowledge receipt of the following Addenda: (Bidder to list all revisions received, or, if none, state "NONE RECEIVED")

Addendum # _____, dated _____ Addendum # _____, dated _____ Addendum # _____, dated _____

Addendum # _____, dated _____

CERTIFICATION: The undersigned being duly sworn hereby declares and affirms that they are an authorized representative of the above-named firm and further declares and affirms that the bid provided herein, and the statements provided herein are true and correct and are sufficiently complete so as not to be misleading.

Authorized Signature

Company Name

Address

City State Zip

Seal (If Incorporated)

Telephone # Fax #

Tax ID #

Date

******END OF BID FORM******

****COMPLETE AND SUBMIT****

GOVERNING LAW AND VENUE

Contractor agrees that as to any actions or proceedings arising out or related to this agreement, any such proceedings shall be governed and determined by Georgia Law.

Contractor further agrees that as to any actions or proceedings arising out of or related to this agreement, any such action or proceeding shall be resolved only in an appropriate court located in Dougherty County, Georgia.

DATE: _____

COMPANY NAME: _____

AUTHORIZED REPRESENTATIVE NAME: _____

TITLE: _____

SIGNATURE: _____

****COMPLETE AND SUBMIT****

CERTIFICATION OF NON-COLLUSION

The bidder being sworn, disposes and says, _____

The Contractor submitting this and its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid.

DATE: _____

COMPANY NAME: _____

AUTHORIZED REPRESENTATIVE NAME: _____

TITLE: _____

SIGNATURE: _____

****COMPLETE AND SUBMIT****

DEBARRED BIDDERS/INTEGRITY CERTIFICATION

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
(49 CFR, Part 29):

The Contractor must certify that neither it nor its principals are presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. Further, the Contractor certifies that he or she shall obtain an identical certification from all its sub-contractors. The Contractor also agrees that when a sub-contractor is unable to certify to any of the statements in this certification, the prospective participant shall submit an explanation to the Contractor.

DATE: _____

COMPANY NAME: _____

AUTHORIZED REPRESENTATIVE NAME: _____

TITLE: _____

SIGNATURE: _____

****COMPLETE AND SUBMIT****

Drug Free Workplace Certification

DRUG FREE WORKPLACE REQUIREMENTS: The Contractor will provide the following certification that a Drug Free Workplace will be provided on the Project.

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating the "Drug Free Workplace Act", have been complied with in full. The undersigned further certifies that:

1. A drug free workplace will be provided for the Contractor's employees during the performance of the Contract; and
2. Each Contractor who hires a Subcontractor to work in a drug free workplace shall secure from that Subcontractor the following written certification:

DATE: _____

COMPANY NAME: _____

AUTHORIZED REPRESENTATIVE NAME: _____

TITLE: _____

SIGNATURE: _____

****COMPLETE AND SUBMIT****

Advertisement Form

For All Firms Participating in the bid please answer questions below:

Please let us know how you heard about the BID/RFP advertisement by selecting one of the following.

- | | |
|---|----------------|
| 1. Internet/social media to include Facebook, etc. | Yes____ No____ |
| 2. City of Albany website | Yes____ No____ |
| 3. City of Albany local access channel (channel 16) | Yes____ No____ |
| 4. Georgia Procurement Registry | Yes____ No____ |
| 5. Other: _____ | |

Please indicate if you are a DBE: Yes_____ No_____

DATE: _____

COMPANY NAME: _____

AUTHORIZED REPRESENTATIVE NAME: _____

TITLE: _____

SIGNATURE: _____

****COMPLETE AND SUBMIT****

INDEMNITY AGREEMENT

This indemnity agreement made and entered into in favor of CITY OF ALBANY (“ALBANY”), a municipal corporation, by [CORPORATE NAME].

WHEREAS [CORPORATE NAME] has submitted a bid to ALBANY so as to provide
[describe the service, products(s)]_____.

NOW, THEREFORE, as an additional consideration in ALBANY awarding the bid to [CORPORATE NAME],

[CORPORATE NAME] agrees to indemnify and hold harmless, ALBANY, its agents, principals, officers, and employees, their successors and assigns, individually and collectively, with respect to all third party claims, demands or liability for any injuries to any person (including death) or damage to any property arising out of any alleged negligence of its officers, agents, or employees in connection with the product or services involved in the bid; provided this indemnity shall not extend to any damage, injury or loss due to ALBANY’s sole negligence or willful injury.

[CORPORATE NAME] shall reimburse ALBANY for reasonable attorney fees and expenses of ALBANY in defending all such claims and shall also be responsible for payment of all judgements.

WITNESS THE HAND AND SEAL of the undersigned pursuant to proper corporate authority this,
____ day of _____, 20____.

[CORPORATE NAME]

By: _____

Title _____

Attest: _____

Title _____

[Affix Corporate Seal]

****COMPLETE AND SUBMIT****

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

| | |
|------------------------------|----------------------|
| Contractor's Name: | |
| Address: | |
| Solicitation/Contract No.: | 25-051R |
| Solicitation /Contract Name: | Turnout Gear Lockers |

CONTRACTOR AFFIDAVIT

I understand that the City of Albany may not enter into a contract with _____(Name of Corporation) unless it has registered and does participate in the Federal Work Authorization Program defined in O.C.G.A. § 13-10-90(2), to-wit" (2) "Federal work authorization program" means 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), D.L. 99-603.

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of the **City of Albany** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned Contractor will continue to use the federal work authorization program throughout the contract period and the undersigned Contractor will contract for the physical performance of services in satisfaction of such contract only with sub-Contractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13- 10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number
Identification Number)

Date of Authorization (EEV/E-Verify Company

Name of Contractor

I hereby declare under penalty of perjury that the foregoing is true and correct.

Printed Name (of Authorized Officer or Agent of Contractor)

Title (of Authorized Officer or Agent Contractor)

Signature (of Authorized Officer or Agent)

Date

Signed SUBSCRIBED AND SWORN BEFORE ME ON

Notary Public

[NOTARY SEAL]

My Commission Expires: _____

Approved 10/23/2020

COMPLETE AND SUBMIT*

**CITY OF ALBANY
FINANCE
PROCUREMENT DIVISION
Turnout Gear Lockers
#25-051R**

CONTRACT

THIS AGREEMENT, made as of the _____ day of _____ 2025, by and between The City of Albany, Ga., (Party of First Part, hereinafter called the Owner) and _____, (Party of the Second Part, hereinafter called the Contractor).

WITNESSETH: That the said Contractor has agreed, and by these present does agree with the said Owner, for the consideration herein mentioned in his bid and under the penalty expressed in bid document, hereto attached, to furnish all equipment, tools, and materials, skill and labor of every description necessary to carry out and complete in good, firm, and substantial workmanlike manner, the specified work in strict conformity with the drawings and specifications hereinafter set forth which together with the foregoing bid made by the Contractor, the Notice to Contractors, Instructions to Bidders, General Conditions, Addenda, Special Provisions and this Agreement, shall all form essential parts of the Agreement. The work covered by this Agreement includes all work shown on drawings and specifications and listed in the attached bid.

The Owner shall pay, and the Contractor shall receive the **UNIT PRICE SUM** stipulated in the **Bid #25-051R Turnout Gear Lockers** as full compensation for everything furnished and done by the Contractor under this Contract. The **total unit price sum of \$_____** shall be paid in thirty (30) day increments in the manner and according to the terms specified in the Contract Documents, included in the Contractor's periodic estimate. If the Contractor shall not have submitted evidence satisfactory to the Owner that all payrolls, material bills, and other indebtedness connected with the work have been paid, the Owner may withhold, in addition to the retained percentages, such amount or amounts as may be necessary to pay just claims for labor, services rendered and materials in and about the work, and such amount or amounts withheld or retained may be applied by the Owner, to the payment of just claims.

Contractor is required to provide acceptable proof of insurance coverage. Acceptable proofs are a Certificate of Insurance with Additional Insured Endorsement (a Certificate of Insurance by itself is not acceptable) or Declaration Pages of the insurance policies listed which show the City of Albany as additional insured. The insurance company must be authorized to provide insurance in the State of Georgia. Required Insurance Policies and Endorsements are: Commercial General Liability of at least **\$1,000,000** for bodily injury and property damage with the City of Albany as additional insured, Automobile/Vehicle Liability of at least **\$500,000** each occurrence for bodily injury and property damage covering owned, non-owned, leased and hired autos/vehicles with the City of Albany as additional insured and Worker's Compensation in the statutory limits of Georgia and Employers' Liability with limits of liability of no less than **\$100,000** of each accident/disease. These policies must also contain a waiver of subrogation in favor of the City of Albany. All insurance policies must provide that the City of Albany will be notified within 30 days of any changes, restrictions and/or cancellation. If applicable, Professional Liability in addition to above requirements, of at least

\$500,000 each claim. Proof of insurance must be submitted to the Procurement Division and approved by Risk Management prior to performance of any work.

Contractor agrees that as to any actions or proceedings arising out of or related to this agreement, any such proceedings shall be governed and determined by Georgia Law.

Contractor further agrees that as to any actions or proceedings arising out of or related to this agreement, any such action or proceeding shall be resolved only in an appropriate court located in Dougherty County, Georgia.

Contractor agrees to indemnify and hold harmless the City, its agents, officers, and employees, their successors and assigns, individually and collectively, with respect to all claims, demands or liability for any injuries to any person (including death) or damage to any property arising out of the activities of contractor or based on alleged negligence of contractor, its officers, agents, or employees and contractor shall defend against all such claims and pay all expenses of such defense, including attorney fees, and all judgments based thereon; provided that this obligation shall not extend to any damage, injury or loss due to the negligence of the City.

IN WITNESS WHEREOF the parties hereto have executed this Agreement in quadruplicate this ____ day of _____, 2025.

CITY OF ALBANY, GA.
(Owner)

BY: _____
AUTHORIZED SIGNATURE

(Title)

(Contractor)

By: _____

(Title)

(SEAL)

(Witness)

(Witness)