Ladies and Gentlemen:

The Savannah-Chatham County Public Schools would like to take this opportunity to announce that we are requesting proposals for Document Destruction Services (Annual Contract). All proposals should be delivered to the Savannah-Chatham County Public Schools Purchasing Department, 208 Bull Street, Room 213, Savannah, Georgia, 31401. Proposals will be accepted prior to 4/12/2016 2:00:00 PM, at which time they will be publicly opened and a list of offerors registered. If offeror is unable to submit a response at this time, and wish to remain on our list of potential suppliers, please complete and return the Certification Form and the No Bid Statement Form included in this package. Offerors are to clearly mark the outside of your envelope with “No Response.”

Time is of the essence and any proposal received after the announced time and date for submittal whether by mail or otherwise, will be not be accepted. The time of receipt shall be determined by the time stamp in the Purchasing Department. Offerors are responsible for ensuring that their proposals are stamped by Purchasing Department personnel before the deadline indicated. It shall not be sufficient to show that the proposal was mailed in time to be received before scheduled closing time. Late proposals received will be so noted in the bid file in order that the vendor’s name will not be removed from the subject commodity/service list. Late proposals will not be considered and will be returned unopened to the offeror.

Enclosed is a proposal packet, which outlines the items being solicited and instructions which describe the submission of the proposal.

All proposals must be submitted in a sealed envelope with the proposal name, and the closing date and time clearly marked on the outside. If proposal materials require additional envelopes, then all mailing articles must be combined together and marked as described above. If you wish to receive a copy of the proposal register, enclose a self-addressed stamped envelope and a copy of the register will be returned to you.

Please include in the proposal package a copy of firm’s current business license and certificate of insurance. Offerors shall file all documents necessary to support their proposal and include them with their submission.

If you have any questions concerning this proposal, please submit them in writing to Paige Kriewall at the address above or fax them to (912) 201-7648. In addition, all communication relating to this bid solicitation, either before or after the bid opens, must be coordinated through the Purchasing Department. Your interest and participation in submitting a proposal will be appreciated.

Sincerely,

Sabrina Scales, CPPB
Purchasing Director

Mission - To ignite a passion for learning and teaching at high levels.
Vision - From school to the world: All students prepared for productive futures

"AN EQUAL OPPORTUNITY EMPLOYER"
REQUEST FOR PROPOSAL #16-72

The Board of Public Education for the City of Savannah and the County of Chatham (hereinafter referred to as "the Board") is soliciting sealed proposals for Document Destruction Services (Annual Contract) as specified in this Request for Proposal (RFP). The successful offeror(s) (hereinafter referred to as "the offeror") shall meet the terms and conditions set forth in this document and all attachments.

I. Standard Terms and Conditions of Proposal

A. Definition

Competitive sealed proposals are being solicited in response to this RFP. The competitive sealed proposal process differs from competitive sealed bidding in two important ways:

1. It permits discussions with competing offerors and changes in their proposal including price; and
2. It allows comparative judgmental evaluations to be made on various criteria (in addition to cost) for award of the contract.

B. Pricing

No charge will be allowed for those federal, state or local sales and excise taxes where the Board is exempt by state and Federal law. A tax exemption certificate will be furnished by the Board to the successful offeror upon request.

The Board will factor any rebates offered for total dollar volume or quantities ordered over the performance period of this contract in the award of this proposal.

In the event the offeror wishes to provide additional services above and beyond the stated requirements of this proposal at "no cost" to the Board, these services should be identified and included in the proposal response.

C. Shipping, Delivery, Terms of Payment & Invoicing

All orders shall be shipped F.O.B. Destination to the designated site after receipt of the purchase order. Since the successful offeror(s) will be responsible for all freight expenses, the selection of carrier shall be determined by the offeror.

Offerors shall guarantee delivery of supplies and services in accordance with such delivery schedule as may be provided in the specifications. The Board's Purchasing Director reserves the right to charge the vendor for each day the supplies or services are not delivered in accordance with the delivery schedule. The per diem charge may be invoked at the discretion of the Board's Purchasing Director and said sum to be taken as liquidated damages and deducted from the final payment, or charged back to the vendor.

The successful offeror agrees to reference the following on all shipping documents and invoices:

1.) Purchase Order Number
2.) RFP Number
3.) Serial Number (as applicable)
4.) Part Number/Description/Nomenclature
5.) Quantity Ordered
6.) Quantity Shipped
7.) Site Destination

Failure to ship order in its entirety will prevent payment of your invoices. Per Board policy, backorders will not be accepted. Accordingly, successful offeror(s) should not invoice until one shipment has been made for all items on order.

All invoices should be mailed to:

Savannah-Chatham Co. Board of Public Education
Attention: ACCOUNTS PAYABLE
208 Bull Street, Room 119
Savannah, GA 31401

Terms of payment will be 2% 10th Net 40 Days.
D. **General Specifications/Scope of Work**

*Specifications/Scope of Work* for items/services to be purchased are detailed in the attached Specifications Sheet "Attachment A" following Section III.

When reference is made in the specifications to manufacturer or brand name, such references are made solely to designate minimum acceptable levels of quality and do not indicate a preference.

In the event an offeror is proposing another manufacturer and/or model number other than stated in the specification, the offeror must provide complete technical information, specifications, manufacturer's name, model number and a complete list of deviations from stated specifications. The burden of proof for documenting equality rests with the offeror. All determinations of the acceptability of an equal or alternate material or equipment shall rest with the Board staff and their decision shall be final.

Proposals on equipment must be on standard, new equipment of the latest model and in current production, unless otherwise specified. Used, reconditioned or refurbished equipment is not acceptable unless otherwise specified.

All regularly manufactured stock electrical items must bear the label of the Underwriters Laboratories, Inc.

Any obvious error or omission in specifications shall not inure to the benefit of the offeror but shall put the offeror on notice to inquire of or identify the same from the Board.

E. **Discontinuation of Equipment**

In the event items requested are discontinued by the manufacturer, offeror shall substitute an equivalent replacement item from the same manufacturer at equal or lower pricing. Offeror shall advise of any anticipated discontinuations. Proposed replacement equipment must be submitted for review and approval prior to completion of any substitution.

F. **Submittal of Objections**

Objections from offerors to this Request for Proposal and/or these specifications should be brought to the attention of the Board, Director of Purchasing. The offeror should submit any objections in writing not less than (5) days prior to the opening of the proposal. The objections contemplated may pertain to form and/or substance of the RFP documents and specifications. Failure to object in accordance with this procedure will constitute a waiver on the part of the offeror to protest this Request for Proposal.

G. **RFP Interpretations/Addenda**

If any questions should arise pertaining to the RFP documents, the offeror may mail or fax a written request for interpretation to:

Savannah-Chatham Board of Public Education  
Attn.: Paige Kriewall, Purchasing Agent  
208 Bull Street, Room 213  
Savannah, GA 31401  
Fax No.: (912) 201-7648

Any interpretation of documents shall be made by addendum to the RFP. Copy of such addenda will be mailed or faxed to each offeror receiving a set of documents. All requests for interpretation must be submitted on or before the close of business, Thursday, March 31, 2016. The Board shall not be responsible for any other explanation of questions submitted after this date. The Board shall mail, fax, or contact offeror for pickup of any addenda before the seventy-two (72) hours prior to the date and time set for opening proposals.

Any addenda issued during the time of the RFP shall be covered in submitted proposals, and in closing the contract shall become a part thereof.

H. **Failure to Respond**

If a proposal is not to be submitted but the offeror wishes to remain on the Board's list of offerors, please complete and return the Certification Form and the No Bid Statement Form included in this package. Offerors are to clearly mark the outside of your envelope with "No Response".
I. Receipt & Registration of Proposals

Proposals and modifications shall be time-stamped upon receipt. Proposals shall not be opened publicly but shall be opened in the presence of two or more Purchasing officials. Proposals and modifications shall be shown only to Board personnel having a legitimate interest. Only after award of the contract shall proposals be open to public inspection.

J. Errors in Proposals

Offerors or their authorized representatives are expected to fully inform themselves as to conditions, requirements, and specifications before submitting proposals. Failure to do so will be at the offeror’s own risk. The offeror may withdraw a proposal prior to the proposal opening date and time by requesting to do so in writing.

K. Standards of Acceptance of Proposal for Contract Award

The Board reserves the right to reject any and all proposals and to waive any irregularities or technicalities in proposals received whenever such rejection or waiver is in the best interest of the Board. The Board has the right to disqualify a proposal of any offeror as being unresponsive when such offeror cannot document its ability to deliver requested services or when investigation show it is not in a position to perform the contract.

L. Compliance With Laws

The offeror shall obtain and maintain all licenses, permits, liability insurance, workman's compensation insurance and comply with any and all other standards or regulations required by Federal, State, or County statutes, ordinances and rules during the performance of any contract between the Board and the offeror. Any such requirement specifically set forth in any contract document between the offeror and the Board shall be supplementary to this section and not in substitution thereof.

M. Indemnity Provisions

Where offeror is required to enter or go onto property to provide services or gather information, the offeror shall be liable for any injury (including death), damage or loss occasioned by negligence of the offeror, his agent, or any person the offeror has designated to visit Board property and shall indemnify and hold harmless the Board, its officers, employees, agents and volunteers from any liability arising therefrom. Offerors should not include an indemnity or hold harmless agreement from the Board in any proposal. The Board will not be bound by any such agreement. Board Policy DUE provides in part: No contract, provision, agreement or term of any procurement, contract or agreement with the Board shall obligate the Board or System to indemnify, save or hold harmless any vendor for any future claim, loss, expense or liability.

N. Cancellation/Default of Contract

In the event the successful offeror, through any cause, should fail to fulfill the agreed upon obligations in an effective and timely manner, the Board shall have the right to terminate its contract by specifying the date of termination in a written notice to the selected vendor. The cancellation shall become effective on the date as specified in the notice of cancellation sent to the contractor. The Board also reserves the right to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess cost incurred.

O. Certification of Independent Price Determination

By submission of this proposal, the offeror certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, that in connection with this Request for Proposal:

1. The pricing structure in this proposal has been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;

2. The pricing structure which has been quoted in this proposal has not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening, directly or indirectly to any other offeror or to any competitor; and

3. No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.
P. Local and/or Minority/Women Business Enterprise (LMWBE)

It is the policy of the Board of Education to maximize the utilization of qualified local, minority, and women owned business enterprises (LMWBE) who provide professional services or who serve as prime contractors, subcontractors or suppliers as a part of the District's facilities construction, maintenance and repair programs.

The Board expects that prime contractors on district construction projects make and document good faith efforts to maximize the utilization of qualified LMWBEs as subcontractors and suppliers. The Board also promotes capacity building within the local construction community and encourages the use of partnerships, teaming and mentorships to provide LMWBEs with relevant and necessary experiences to grow their businesses.

All bidders must read and complete all documents included in Attachment “C” with all pertinent Exhibits.

Q. "Responsive" Offeror Criteria

* Availability of Products/ Services
* Warranties/Guarantees
* Ability to Meet Equipment Specifications/Proposal Conditions
* Documented Quality of Product and Manufacturer
* Service and Support Capability

R. Qualification of Offeror

A responsible offeror is defined as one who meets, or by the date of the proposal acceptance can meet, all requirements for licensing, insurance, and service contained within this Request for Proposal. The Board has the right to require any or all offerors to submit documentation of the ability to perform, provide, or carry out the service requested.

S. Proposal Discussion with Individual Offerors

Discussion may be held with offerors submitting proposals acceptable or potentially acceptable. The purpose of the discussions are to:

1. Promote understanding of the Board’s requirements and the offeror’s proposals; and
2. Facilitate arriving at a contract most advantageous to the Board taking into consideration price and other evaluation factors set forth in the RFP.

T. Compliance with Specification/Terms and Conditions

The Request for Proposal, Legal Advertisement, General Terms and Conditions, Proposal Submittal Instructions, Special Terms and Conditions, Specifications, Attachments, Vendor’s Response, any addenda, and/or any other pertinent documents form a part of the offeror’s proposal and by reference are made a part hereof.

U. Award of Contract

The contract, if awarded, will be awarded by means of a two-step process as described in Attachment “A” Specifications.

Product quality, service issues and other factors stipulated above in Condition “O” must be met to the satisfaction of the Board for a proposal to be considered responsive. Moreover, the Board will award the contract to the next most qualified offeror if the selected offeror is unable to execute a contract and provide delivery within the time parameters specified in this RFP.

In the case of a tie of more than three offerors at the conclusion of the first step, the top three offerors will be determined by the following criteria:

1. Savannah-Chatham County LMWBE
2. Savannah-Chatham County Vendor
3. Metropolitan Statistical Area Vendor
4. Georgia Vendor

If proposals remained tied, then award will be made by means of a public coin flip performed by the Purchasing Agent and witnessed by one other Board employee and all interested parties.

Any contract resulting from the acceptance of a proposal shall contain, at a minimum, all applicable provisions of this Request for Proposal.
At its option, the Board may take either of the following actions in order to form an agreement between the Board and the selected offeror:

1. Accept a proposal by issuing a written "Notice of Award" to the selected offeror, which incorporates the proposal documents by reference and accepts all or selected portions of the offeror's proposal. This "Notice of Award" will represent a contractual obligation, and will be executed by both the Board and the selected offeror.

2. Enter into negotiations in an effort to reach a mutually satisfactory agreement entitled "Memorandum of Agreement for Document Destruction Services (Annual Contract)", which represents a contractual obligation and will be executed by both the Board and the selected offeror. This agreement will be based on proposal documents, the submitted proposal and the associated negotiations.

V. Vendor Performance

The successful offeror(s) will be evaluated by the Board over the duration of the contract period. Performance will be documented. Poor performance may result in the vendor being disqualified on future proposals.

W. Signed Proposal Considered Offer

The signed proposal shall be considered an offer on the part of the offeror, and shall be deemed accepted upon approval by the Board. In case of a default on the part of the offeror after such acceptance, the Board may take such action as it deems appropriate, including legal action for damages or lack of required performance.

X. Public Information

It is the policy of the Board that at the conclusion of the selection process, the contents of all proposals will be placed in the public domain and be open to inspection by interested parties. Trade secrets or proprietary information that are recognized as such and are protected by law may be withheld, if clearly identified as such in the proposal. Failure to list all proprietary sections of the submitted proposal shall relieve the Board from any responsibility should such information be viewed by the public, a competitor, or be in any way accidentally released.

II. Proposal Submittal Instructions

All proposals must be prepared in the standard format described below in order to facilitate comparison and evaluation. Failure to follow the format or to address an area adequately may cause the proposal to be deemed unresponsive and therefore, be excluded from consideration. Any proposed deviation from the requested item must be noted and fully explained.

A. Completion of Certification Form & LMWBE Program Information Form

1. Complete the attached Certification Form. Include a contact person for this proposal with a phone number where that person may be reached. Include this form as the first page of the submittal.

   The offeror is required to provide references, including phone number and contact person, of at least three firms for whom similar items or services have been supplied.

2. Complete the LMWBE Information Form with pertinent information for minority/women/majority designation.

3. Complete the "Where Did You Hear About This Proposal" section. This information is for statistical use only.

4. Complete all pertinent documents within Attachment "C".

B. Completion of Proposal Submittal Form

For each item listed on the Proposal Submittal Form, complete with the requested information.

C. Proposal Preparation and Submittal

All proposals shall be:

* Typewritten or legibly printed in ink and signed by an authorized representative, with all erasures or corrections initialed and dated by the official signing the proposal. ALL SIGNATURE SPACES MUST BE SIGNED. Facsimile, printed, copied or typewritten signatures are not acceptable.

* Submitted in a sealed envelope, which is plainly marked with the RFP number and title, and date and time of proposal closing. If proposal materials require additional envelopes, then all mailing articles must be combined together and marked as described above.
Submitted on proposal forms as included in this RFP and in accordance with instructions stated above.

Mailed or delivered in sufficient time to ensure receipt by the Purchasing Director prior to the Public Proposal Opening date and time. Whether sent by mail or by means of personal delivery, the offeror assumes the risk for having the proposal deposited on time and at the place specified on the first page of this RFP. It shall not be sufficient to show that the proposal was mailed in time to be received before scheduled closing time. Late proposals will be returned unopened to the offeror.

Proposals submitted by facsimile transmission will not be accepted.

Considered an irrevocable offer for a period of one hundred twenty (120) days from the date of public proposal opening.

Offerors are encouraged to review carefully all provisions and attachments of this document prior to submission. Each proposal constitutes an offer and may not be withdrawn except as provided herein.

Offerors shall provide copies of submitted proposal containing all pertinent documentation. The number of copies required shall be as stated in Attachment “A”. The Board assumes no responsibility or obligation to respondents and will make no payment for any costs associated with the preparation or submission of the proposal.

III. Special Terms and Conditions

The offeror agrees that the Board shall have the right to place purchase orders referencing RFP #16-72 for quantities of listed items as the Board may require. The projected requirements are subject to increase or decrease contingent upon the availability of state and federal grants and local funding. The Board will award this contract on an “all or nothing” basis or an item by item basis based on the best interest of the Board.

A. Pricing

The offerors shall provide a unit price for each item on this RFP which will remain valid throughout the stipulated performance period or until delivery is completed. Price shall include the items as specified. If so stated in the bid specifications, the Board may request an option to renew the contract at the bid prices for a specified time period.

OR

The bidder shall provide a lump sum price totaling all items on this RFP.

B. Samples/Demonstrations

The Board reserves the right to request samples after proposals are opened and before the award is made. Samples, when requested must be submitted in accordance with instructions. Samples must be furnished free of charge and if not destroyed during testing will, upon request be returned at the offeror’s expense. A call tag must be furnished and all shipping costs shall be at the offeror’s expense. Each individual sample must be labeled with the offeror’s name and manufacturer’s brand name and part/model number.

C. Warranty

The offeror shall guarantee the products to be free of defects of material and/or workmanship for a period of at least twelve (12) months from the date of delivery. Any additional warranty offered by the offeror should be so stipulated in the proposal documents. If, during the warranty period, such faults develop, the successful offeror agrees to replace the unit or part affected without cost to the Board.
BOARD OF PUBLIC EDUCATION  
FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM  
RFP #16-72

The undersigned offeror certifies that he/she has carefully read the preceding list of instructions to offerors and all other data applicable hereto and made a part of this Request for Proposal; and further certifies that the proposal submitted is in accordance with all documents contained in this request for Proposal package, and that any exception taken thereto may disqualify his/her proposal.

This __________ day of ____________________, 20___. By ____________________________  

Name (printed)  

_____________________________________________  

Title  

_____________________________________________  

Signature  

Company  

_____________________________________________  

Address (Street, City, State, Zip)  

_____________________________________________  

Phone No.  

Fax No.  

Federal Taxpayer I.D. No.  

e-Verify No.  

Contact Person for This Bid  

Phone Number  

Acknowledged Receipt of Addendum(s) # ___ # ___ # ___ # ___ # ___ # ___ # ___

Local and/or Minority/Woman Business Enterprise Development Information

It is the desire of the District to maximize participation of local and disadvantaged business enterprises at all levels in the procurement process. In order to accurately document participation, businesses submitting bids, proposals or Statements of Qualifications are required to report ownership status.

☐ Local  ☐ Woman  

☐ African-American  ☐ Hispanic  

☐ Majority  ☐ Non-Local

HOW DID YOU HEAR ABOUT THIS ITB? (This information is for statistical use only.)

☐ City of Savannah, Dept. of Economic Development  ☐ The Herald Legal Ad  

☐ Received Request by Mail  ☐ The Savannah Tribune Legal Ad  

☐ Visiting the Purchasing Office  ☐ Savannah News Press Legal Ad  

☐ Other: ____________________________

______________________________  

Name, Title  

______________________________  

Authorized Signature  

__/___/20__

Date

______________________________  

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE ____________________ DAY OF ____________________, 20__

______________________________  

Notary Public; My Commission Expires:

FORM 1
SAVANNAH CHATHAM COUNTY PUBLIC SCHOOL SYSTEM- PURCHASING DEPARTMENT
NO BID STATEMENT

In an effort to make the procurement of goods and services for the School District as competitive as possible, we are soliciting information from contractors and/or vendors who cannot bid. Your responsiveness and constructive comments will be appreciated.

Completion of this form will assist us in evaluating factors which relate to the competitiveness of our bids. Please check any of the boxes below which may apply. Please explain any issues that you feel needs to be addressed.

☐ Specifications- Restrictive, too “tight”, unclear, specialty item, geared toward one (1) brand or manufacturer only. (Please explain in detail below).
☐ Manufacturing- Unique item, production time for model has expired, etc.
☐ Bid Time- Insufficient time to properly respond to bid or proposal.
☐ Delivery Time- Specified delivery time cannot be met.
☐ Payment - Payment terms unacceptable. (Please be specific)
☐ Bonding - We are unable to meet bonding requirements.
☐ Insurance - We are unable to meet insurance requirements.
☐ Removal - Remove our firm from your bidders list for the particular commodity or service.
☐ Keep - Please keep our company on your bidders list for future reference.
☐ Project is: _____ / Too Large _____ / Too Small _____ / Site or Location is Too Distant
☐ Miscellaneous - Do not wish to bid, do not handle this type of item(s) or services, unable to compete, Contract clauses are unacceptable, etc. (Please be specific)

VENDOR STATEMENT:


CONSTRUCTION PROJECTS ONLY: Our Company is interested in this project as a:

☐ Prime Contractor  ☐ Sub-Contractor  ☐ Supplier/Distributor

Bid/RFP Number: __________________________ Title: __________________________

___________________________
Signature/Title

___________________________
Company Name

___________________________
Telephone Number

SAVANNAH-CHATHAM COUNTY PUBLIC SCHOOL SYSTEM - PURCHASING DEPARTMENT
Telephone (912) 395-5572        Fax (912) 201-7648

FORM 2
REFERENCES OF AT LEAST THREE ORGANIZATIONS SUPPLIED WITH SIMILAR ITEMS:

1. Company Name: 
   Contact Person: 
   Phone Number:  
   FAX Number:  
   E-Mail Address:  

2. Company Name: 
   Contact Person: 
   Phone Number:  
   FAX Number:  
   E-Mail Address:  

3. Company Name: 
   Contact Person: 
   Phone Number:  
   FAX Number:  
   E-Mail Address:  

4. Company Name: 
   Contact Person: 
   Phone Number:  
   FAX Number:  
   E-Mail Address:  

5. Company Name: 
   Contact Person: 
   Phone Number:  
   FAX Number:  
   E-Mail Address:  

6. Company Name: 
   Contact Person: 
   Phone Number:  
   FAX Number:  
   E-Mail Address:  

7. Company Name: 
   Contact Person: 
   Phone Number:  
   FAX Number:  
   E-Mail Address:  

FORM 3
Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

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 engaged in the physical performance of services on behalf of (name of public employer) 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 subcontractors 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:

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I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on __________________________, 201____

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Signature of Authorized Officer or Agent

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<th>Printed Name and Title of Authorized Officer or Agent</th>
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SUBSCRIBED AND SWORN BEFORE ME ON

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My Commission Expires

FORM 4
Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with ______________________ on behalf of the Savannah-Chatham County Public School System ("SCCPSS") 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 subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Subcontractor

Name of Project

Name of Public Employer

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

Date ______________________, 201____

in ______________________, and ______________________

City State

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWEAR BEFORE ME ON

THIS THE ___________ DAY OF ______________________, 201____

__________________________________________________________

NOTARY REPUBLIC

My Commission Expires

THE PRIME CONTRACTOR OR ARCHITECT MUST GET THIS FORM COMPLETED BY THE SUBCONSULTANT/SUPPLIERS

FORM 5
Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with ___________________________ and ___________________________ on behalf of (Savannah-Chatham County Public School Systems (“SCCPSS”) 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 sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract). Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract). Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Subcontractor

Name of Project

Name of Public Employer

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

Date

in _________________, and _________________

City State

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON

THIS THE ___________ DAY OF _________________ , 201__

NOTARY REPUBLIC

My Commission Expires

THE PRIME CONTRACTOR OR ARCHITECT MUST GET THIS FORM COMPLETED BY THE SUB-SUBCONSULTANT/SUPPLIERS

FORM 6
DISCLOSURE OF RESPONSIBILITY STATEMENT

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract of subcontract, or in the performance of such contract or subcontract.

2. List any convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affect the responsibility of the contractor. List any convictions or civil judgments under state or federal antitrust statutes.

3. List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.

4. List any prior suspensions or debarments by any government agency.

5. List any contracts not completed on time.

6. List any penalties imposed for time delays and/or quality of material and workmanship.

7. List any documented violations of federal or state labor laws, regulations, or standards, occupational safety and health rules.

8. List any pending civil actions against company for nonperformance of contract.

I, ____________________________, of ____________________________
Name of Individual Title & Authority Company Name

declare under oath that the above statements, including any supplemental responses attached hereto, are true.

________________________________________
Signature

________________________________________
State of County of

Subscribed and sworn to before me on this _______ day of ____________________________ 20___
by representing him/herself to be of the company named herein.

FORM 7
SUBMITTAL REQUIREMENTS:

Proposals must be submitted on 8 1/2" x 11" paper, and prepared simply and concisely. Elaborate artwork, expensive paper, bindings, visual, and other presentation aids are not required. Proposals should be as thorough and detailed as possible so that the Board may properly evaluate the Offeror's capabilities to provide the required services.

In order to be considered for selection, Offerors must submit a complete response to this RFP. Offerors shall provide one (1) unbound original and five (5) copies of the submitted proposals containing all pertinent documentation and one (1) CD-ROM or Flash Drive copy of the response in MS-Word.

The Board assumes no responsibility nor obligation to respondents and will make no payment for any costs associated with the preparation or submission of the proposal. No other distribution of the proposal shall be made by the Offeror. Offerors are required to submit the following items as a complete proposal in the order as indicated below and clearly labeled with tabs denoting each section requested. Incomplete response may cause your proposal to be deemed as "non-responsive."

1. **EXECUTIVE SUMMARY** (Not Scored)

This section shall provide a summary of the Offeror's proposal to provide the services detailed in the specifications.

2. **COMPANY HISTORY** (15 Points)

2.1 Company Headquarters location and a list of any local offices.

2.2 Description of personnel, with industry certifications, by location.

2.3 Bidders are required to list any intention to outsource any part of this service in their response along with a detailed summary of the services that will be outsourced and the firms to be included in performing any of the requirements of this solicitation.

2.4 Provide a detailed summary of your firm's experience with document destruction services.

3. **REFERENCES** (5 Points)

Describe the Offeror's prior related experience of providing document destruction services for school divisions or local, county, state or federal organizations of similar size and scope. Responses must include the names, addresses, telephone numbers, fax numbers, and email addresses of contact persons, number of locations serviced, size and scope (magnitude and complexity) of that served, dollar value of contract, date of award and period of performance.

Companies with an existing or former relationship with SCCPSS will have an SCCPSS performance evaluation as one of the three references. The District will be contacting the individuals listed to complete a questionnaire. Please ensure that the information provided for the references is current and that the individuals listed will be available to respond quickly to the request for a reference.

4. **DESCRIPTION OF SERVICE** (20 Points)

Responses need to include a detailed description of the process used to come onsite to destroy paper documents and electronic media such as CD-ROM, DVD, VHS, microfilm and USB drives. This detail must include your guaranteed response time and destruction methodology. This plan will be part of the evaluation of the RFP.

5. **CERTIFICATIONS/AUDITS** (20 Points)

All responses must include a list of your certifications and copies of the findings from your last four audits by the certification company.
6. **COST PROPOSALS (40 Points)**

The Offeror shall clearly outline the cost proposed for providing document destruction services on the attached Cost Proposal Form. SCCPSS will not be responsible for costs associated with travel, equipment rental, and/or shipping or any other add-on cost not clearly stated in the cost proposal. **Cost proposals shall be submitted on the enclosed Cost Submittal Form in a separate sealed envelope.**

**EVALUATION CRITERIA FOR PROPOSALS:**

The Board will evaluate proposals and will select the proposer which best meets the requirements within this Request for Proposal and the best interests of the Board. The Board shall be the sole judge of its own best interests, the proposals, and the resulting agreement. The Board may at its discretion and at no cost to the Savannah-Chatham County Public School System, invite offeror's to appear for interview during the evaluation period of the Request for Proposal. Each proposal will be evaluated based on criteria and priorities defined by Savannah-Chatham Public School System. The four categories will be evaluated independently of one another. The Board's decision will be final. The Board's evaluation criterion may include but shall not be limited to consideration of the following:

<table>
<thead>
<tr>
<th>Category</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company History</td>
<td>15</td>
</tr>
<tr>
<td>References</td>
<td>5</td>
</tr>
<tr>
<td>Description of Service</td>
<td>20</td>
</tr>
<tr>
<td>Certifications/Audits</td>
<td>20</td>
</tr>
<tr>
<td>Cost</td>
<td>40</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>100</strong></td>
</tr>
</tbody>
</table>

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COST SUBMITTAL FORM
(Submit in a separate sealed envelope)

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>15” x 12” x 9 5/8” Standard Banker Box</td>
</tr>
<tr>
<td>2</td>
<td>11” x 10” x 18” Copy Paper Box</td>
</tr>
<tr>
<td>3</td>
<td>15” x 10” x 24” File Box</td>
</tr>
<tr>
<td>4</td>
<td>15” x 12” x 9 5/8” Standard Banker Box for Electronic Media items such as: DVDs, CDs, 3.5” and 5.25” floppy disks, VHS cassette tapes, thumb/flash drives, microfilm, and other electronic media.</td>
</tr>
</tbody>
</table>

*Price is "all inclusive" for turnkey services and includes document retrieval, document destruction, material disposal, overhead, licensing, insurance, gasoline, freight (as applicable), equipment, travel time and labor.

** All items referenced above must be destroyed on board property under the oversight of a board employee.

NOTIFICATION REQUIRED: ________________ /DAYS

MINIMUM NUMBER OF BOXES PER JOB: ________________

In submitting this proposal, I agree to the following:

1. To hold my proposal valid for a period of one hundred twenty (120) days.
2. To enter into and execute a contract, if awarded on the basis of this RFP.
3. To provide materials/services in accordance with the contract documents and specifications.

Standard Payment Terms: 2% 10 Net 40

Signature: ________________________________

Name of individual submitting proposal: ________________________________

Title of individual submitting proposal: ________________________________

Firm submitting proposal: ________________________________

Address: ________________________________

City: __________________ State: _____ Zip: _____

Telephone Number: ________________________________

Fax: ________________________________
ATTACHMENT “A” SPECIFICATIONS
RFP# 16-72
Document Destruction Services (Annual Contract)

The project specifications listed in this section supersede any contradictory references made in the General Terms and Conditions of this solicitation package.

1.0 GENERAL INTENT
The purpose of this solicitation is to establish specifications for an annual contract for "On Site" document shredding services for the Savannah-Chatham County Public School System, herein after referred to as "BOARD." Successful Offeror, herein after referred to as "CONTRACTOR" will be responsible for performing Mobile "On Site" Shredding Services required on an "As Needed" basis as detailed in the specifications of Attachment A. Any deviations from these specifications must be clearly noted by the Contractor. Adequate information to allow the Board to evaluate those exceptions must be submitted with the proposal. If proposing other than specified, the proposal must clearly identify those exceptions on the cost submittal form.

The Board requires secured shredding services to protect confidential taxpayer, client, student and internal information. The shredding services will comply with the latest version IRS publication 1075 (www.irs.gov/pub/irs-pdf/p1075.pdf) and current Health Insurance Portability and Accountability Act (HIPAA) regulations.

2.0 “CONES OF SILENCE” REQUIREMENTS
A “Cone of Silence” is imposed upon this request for proposal after advertising, and terminates at the time the Board of Education awards a contract. The Cone of Silence prohibits any communications by written, oral, or electronic form by, or on behalf of, a prospective offeror for this solicitation, including any persons affiliated with or in any way related to a prospective offeror, and any member of the Board of Education, the superintendent or his staff, any persons involved in evaluating the proposal, program managers, or members of any selection committee. The Cone of Silence is intended to prohibit lobbying for, or against, a particular vendor or vendors and to prevent prospective offerors from circumventing the process for selection set forth in this request for proposal.

The Cone of Silence does not apply to oral communications with the Director of Purchasing, or the Director of Purchasing’s designee, at pre-proposal conferences, site visits (as applicable), presentations before selection committees, or contract negotiations with offerors selected for award. Written communications expressly authorized by this solicitation, such as (1) the submission of the proposal itself, (2) requests for interpretation, requests for material substitutions, protests, or similar inquiries to the purchasing department, (3) documents circulated at oral presentations before selection committees, or (4) documents circulated in connection with contract negotiations with the offeror(s) selected for award are also permitted in communication with the Director of Purchasing or the Director of Purchasing’s designee. The Cone of Silence does not apply to presentations allowed by Board policy or to the Board of Education at a duly called public meeting.

In addition to any other penalties provided by law, violation of the Cone of Silence by any prospective offeror may result in the rejection of the prospective offeror’s proposal and disqualify the prospective offeror from being awarded any contract as a result of this solicitation. Any person having personal knowledge of a violation of these provisions shall immediately report such violations to the District’s Purchasing Department.

3.0 GRATUITY PROHIBITION
The successful contractor shall not offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of the District for the purpose of influencing consideration of this RFP.
4.0 AUTHORITY
Each party warrants that such party has full power and authority to enter into and perform this contract. The person signing on behalf of each party represents that such person is duly authorized to enter into this Contract on behalf of such party.

5.0 SUBMITTALS AND ATTACHMENTS
Contractor is required to enclose with proposal the following forms, certifications, and licenses. Failure to do so may result in your proposal being deemed as non-responsive.

A. Forms 1 through 7.
B. Certificate of Insurance (Limits stated in Section on Insurance; Bidder/Contractor will list the District as a Certificate Holder).
C. Copy of Current Business License/Tax Certificate.
D. State of Georgia License (As Applicable)
E. Copy of Manufacturer Data Sheets/Specifications
F. Standard Manufacturer’s Warranty (minimum 1 year).
G. Extended Warranty (As Applicable)
H. Completed W-9 Form
I. Contractor’s Affidavit (E-Verify)
J. List of Technicians that will be assigned to a resulting contract and proof of Technician certification (As Applicable) (Service only).

For proposals to be considered, contractors shall have any and all licenses and permits required by Federal, State, and Local government, and those requested within this solicitation.

6.0 BASIS OF CONTRACT AWARD
The District intends to award a contract for the services requested as a result of this request for proposal. The award will be made as outlined in the evaluation criteria including cost and other factors in the proposal submitted.

The District reserves the right to waive any technical or formal errors or omissions of the District and to reject any and all proposals, or to award contract(s) for services in the best interest of the District. The Contractor’s firm must have experience in providing the required services.

7.0 CONTRACT CHANGES
By written notice to the contractor, SCCPSS may make changes, within the general scope of the contract.

8.0 ASSIGNMENT OF CONTRACT
The contract shall not be assignable by the contractor in whole or in part without the written consent of the Savannah-Chatham County Public School System.

9.0 DESCRIPTION
The successful contractor will be required to provide the products and services requested herein. This procurement will result in an annual service contract. Any deviations from the specifications must be clearly noted by the contractor. Adequate information to allow the District to evaluate all exceptions must be noted in the proposal.

Payment will not be released to the contractor until all equipment, services, supplies has been delivered to, accepted by, and to the satisfaction of the District.
10.0 SCOPE OF WORK
"ON DEMAND" MOBILE ON SITE SHREDDING SERVICES
Successful Contractor will provide Mobile "On Site" document destruction services based "On Demand" or "As Needed" to purge records for the duration of the contract. For the purposes of this contract, "On Demand" Mobile on site document destruction services refers to bulk shredding or occasional shredding services that do not require Contractor provided security bins or a recurring pick-up schedule. The method of shredding is to be cross-cut, confetti-cut, particle-cut, pierce-and-tear or other method of shredding which results in confetti-sized pieces, so documents or electronic media cannot be reproduced.

Detailed Scope of Service requirements include, but are not limited to:

10.1 Scheduling Services - The Board will contact the Contractor for pre-scheduling of one-time mobile shredding services at least 48 hours in advance. Pick-up will take place between the hours of 9:00 A.M. and 4:00 P.M., Monday through Friday, local time, excluding Federal, State, and School holidays. No services will be scheduled on school testing days.

10.2 Access to Facility Sites - Documents to be shredded on-demand shall be collected from within Board facility by Contractor and removed from the building for shredding on site premises.

10.3 Equipment - The contractor shall have all equipment required to perform all aspects of the document retrieval and destruction process. The Board will not provide any hand trucks, equipment and/or labor to assist the Contractor.

11.0 SPECIFICATIONS

11.1 CONFIDENTIALLY
Confidentiality of all information is required. Therefore, the Contractor will not inspect, view, peruse, copy, or examine any confidential material or documents whether designated for shredding or disposal or not. In addition, the Contractor will not otherwise disclose, release or communicate any confidential information to any third person, individual, organization or entity not employed by and approved by the Board. Should any violation or breach of this provision occur, such shall constitute cause for immediate termination of the contract upon receipt of written notice by the Contractor. The Contractor shall maintain confidentiality in accordance with the best industry practices in compliance with federal and state laws, and in compliance with the organization which provided Contractor certification. The Contractor’s personnel designated to work with confidential records are required to sign a statement of confidentiality guaranteeing nondisclosure of information prior to performing any work described in this contract. The confidentiality statement will be made available for viewing by the Board.

11.2 CERTIFICATION
Nationally recognized Certification within the field of document destruction is required. Contractor is required to enclose a copy of current certification with proposal. A lapse of Certification during the term of the resulting contract shall constitute cause for immediate termination of the contract upon receipt of written notice by the Contractor.

11.3 BOARD RESPONSIBILITIES AND REQUIREMENTS

11.3.1 Access to Facilities and Scheduling – The Board will allow access to each facility to retrieve document storage boxes. Some facilities may have security requirements that may cause a slight delay prior to gaining access. Pick-up hours are 9:00 A.M. until 4:00 P.M., Monday through Friday, local time, however, the Contractor will make arrangements with Facility Representatives to ensure that shredding is
completed at a mutually acceptable date and time within this time frame. Contractor personnel shall comply with individual site security procedures. No services will be scheduled on school testing days.

11.3.2 Document Preparation – The Board is responsible for making the documents available for shredding in industry standard size document storage boxes that will allow for convenience of movement. Board employees will be responsible for the preparation of documents such as removing documents from file cabinets, removing binder clips, and placing documents in boxes or containers prior to Contractor arrival. The Board will not be required to remove staples and/or contents from file folders. In addition, the Board will not be responsible for sorting of paper and/or materials prior to destruction.

11.3.3 Electronic Media Preparation – The Board is responsible for making the electronic media available for shredding in industry standard size document storage boxes that will allow for convenience of movement. Board employees will be responsible for the preparation of electronic media such as removing CDs and DVDs from outer cases and placing in boxes or containers prior to Contractor arrival.

11.4 MOBILE VEHICLE SECURITY
The Successful Contractor's vehicle must be specifically designed for shredding services. The vehicle(s) shall have lockable cabs and will have fully enclosed and lockable refuse boxes. The vehicle will be clearly marked with the corporate logo and/or company name and will remain locked when unattended.

11.5 EQUIPMENT SECURITY
The Successful Contractor's shredding equipment must have the capacity to handle the volume of material generated or produced through the course of government business and must safely and completely destroy all materials whether stapled, clipped, bound, etc. The shredding equipment must convert the material into small confetti size unreadable pieces which are mixed, compressed and secured until destroyed. The shredded material will be taken to the Contractor's facility, or to an off-site facility where it will be permanently destroyed by burning, mulching, pulping, or disintegrating. All shredded material that is capable of being recycled shall be the responsibility of the Contractor.

11.6 WITNESSED SHREDDING SERVICES
All materials submitted for shredding are considered confidential. A Board employee shall be required to witness the shredding process.

11.7 EXPERIENCE, CERTIFICATION AND REFERENCES
Bidder must clearly demonstrate and certify that they have a minimum of three (3) years experience in mobile on-site confidential document destruction services in compliance with HIPAA regulations and a nationally certified document destruction organization. Bidder shall identify in bid submittal the following: the number of years experience in providing document destruction services; the number of years experience in providing mobile document destruction services, any industry related certifications, licenses, bonding and insurance, and a minimum of three (3) references from customers with requirements similar to or the same as those requested by the Board.

11.8 PERSONNEL
The Successful Contractor will provide supervised and uniformed personnel that are fully trained, licensed, and bonded to perform Mobile on-site document destruction services. The Contractor's vehicle shall be clearly marked to indicate that it is the Contractor's vehicle. All employees of the Contractor shall be uniformed in company attire and shall carry visible photo employee identification at all times. Board documents must be attended by a Company employee and/or physically secured at all times.

11.9 CERTIFICATE OF DESTRUCTION
The Contractor must provide to the Board a Certificate of Document Destruction each and every time that shredding is performed. A sample certificate must be attached to bid response. The Certificate of Document Destruction, at a minimum, will identify:
15.1 Location of Board Facility
15.2 Address of Board Facility
15.3 Date of Service
15.4 Number and size of boxes shredded
15.5 Signature and Title of Contractor Employee Performing services
15.6 Signature of Facility Representative
15.7 Witnesses (as applicable)

12.0 SILENCE OF SPECIFICATIONS
The apparent silence of these specifications and any supplemental specifications as to any detail or the omission from the specifications of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and correct type, size and design are to be used. All interpretations of these specifications shall be made on the basis of this statement.

13.0 SAMPLES
A sample of a shredded document and electronic media **MUST** be submitted with proposal. Each sample should be provided separately and not mixed. The method of shredding is to be cross-cut, confetti-cut, particle-cut, pierce-and-tear or other method of shredding which results in confetti-sized pieces, so documents or electronic media cannot be reproduced.

14.0 DEMONSTRATION/TRAINING
Successful contractor may be called upon to provide in-house training to Board personnel to demonstrate the most cost effective use of their products. Demonstrations and training shall be provided by the successful bidder at no cost to the district.

15.0 BRAND NAME
Any reference to brand names and code or model number in these specifications is offered as a point of reference in order for offerors to consider style, sizes, weights and similar characteristics. The use of Brand names within this document should not be interpreted as the exclusive brand desired. Proposals for products that have been pre-approved by the District as Equal or Equivalent will be accepted.

Specifications used are intended to be open and non-restrictive. The successful offeror is invited to inform the SCCPSS Purchasing Department whenever specifications or procedures appear not to be fair and open. Such information should be supplied as early in the procurement process as possible. Information received in less than five (5) days prior to the scheduled RFP opening will not be acted upon unless the Purchasing Department rules that it is in the best interest of SCCPSS to consider.

16.0 REQUEST FOR APPROVAL OF SUBSTITUTE PRODUCT
All requests for approval of substitution of a product that is not listed in the solicitation must be made to the Purchasing Department in writing. For the Purchasing Department to prepare an addendum properly, detailed specifications must be submitted for approval.

All requests for product substitution must be submitted to the Attention of the Purchasing Director prior to 5:00 pm Thursday, March 31, 2016. Requests must include full detailed specifications for the item being offered as an alternate or approved equal. The only official view of the District is that which is issued by and provided to all Bidders of record by the Purchasing Department in the form of a written addendum.

17.0 INTERPRETATION OF THE TERM "EQUAL"
The District reserves the right to determine the quality of articles bid as alternates, equal or approved equal, and further reserves the right to reject any and all articles so judged as not equal. If any person contemplates submitting a bid is in doubt as to the true meaning of any part of the conditions and/or specifications, he may submit to the District a written request for any interpretation thereof prior to the specified deadline to allow
sufficient time, if required, for a reply to reach all those who received an invitation to bid and to be acted upon, if necessary, before the time and date of bid opening. The District will not be responsible for any other interpretations or explanation of the specifications.

18.0 AMBIGUITY, CONFLICT, OR OTHER ERRORS IN BID
If an offeror discovers any ambiguity, conflict, discrepancy, omission or other error in the request for proposal, they shall immediately notify the Purchasing Director of such error in writing and request modification or clarification of the document. Modifications shall be made by issuing an addendum and shall be given by written notice to all parties who have received this bid from the Savannah-Chatham Public School System’s Purchasing Department. The offeror is responsible for clarifying any ambiguity, conflict, discrepancy, omission or other error in the bid prior to submitting the bid or it shall be deemed waived. The Board of Education will not be responsible for any oral instructions. No questions shall be answered by telephone. All addenda shall be acknowledged by the bidder(s).

19.0 REQUEST FOR INTERPRETATION
Interested Offerors may contact the District to obtain clarification of the proposal. All questions should be directed to Sabrina L. Scales, Purchasing Director, in writing, to SCCPSS, Purchasing Department, 208 Bull Street, Savannah, GA, 31401 by fax at (912) 201-7648. No employee of the District is authorized to interpret any portion of the bid or to give information as to the requirements of the bid in addition to that contained in the written document. Interpretations of the bid or additional information as to its requirements, where necessary, shall be communicated to bidders by written addendum to all bidders who requested the bid. No questions will be answered by telephone or emails.

Due to the large number of vendors listed in certain categories of the SCCPSS vendor's list, not all vendors will necessarily be sent a notice each time an Invitation to Bid is issued. The onus rests on the vendor to view the SCCPSS website, www.sccpss.com, frequently for a listing of solicitations. To view on the Internet, go to the SCCPSS website; www.sccpss.com, click on "Divisions>Finance>Purchasing Department>Active Bids & RFPs", click on Bid Name to view the solicitation document. Click Supporting Docs to view additional information.

20.0 PROTESTS
Any bidder who wishes to protest the handling or fairness of the solicitation shall express their concerns in writing to the Director of Purchasing within five (5) working days of the matter being protested. The formal written protest shall state with particularity the facts and law upon which the protest is based. The Letter of Protest shall be taken under consideration by the Chief Financial Officer and the District’s Superintendent. The protesting bidder shall be notified within ten (10) business days the result of such consideration.

21.0 RIGHTS OF REJECTION
The District reserves the right to reject all bids or proposals or any bid or proposal that is nonresponsive or not responsible and to waive technicalities and informalities. The District reserves the right to re-advertise or terminate this invitation to bid at any time before the Board of Education awards a contract for any reason.

22.0 BID ACCEPTANCE PERIOD
A one-hundred twenty (120) day period from bid closing date is generally allowed to review and evaluate responses. There is an expectation that all processes will be completed during this time. If we envision the process will not be completed by the end of the one-hundred twenty (120) day period, the district will request a time extension. In the event no extension is requested, the solicitation shall be deemed cancelled.

23.0 PERFORMANCE PERIOD
This bid will establish a contract to remain open for two (2) years beginning with date of contract award. The district reserves the right to extend for three (3) additional one-year periods at the same terms and conditions, if agreed to by both parties. Prices submitted for this bid shall be firm for a period of two (2) years beginning from contract award date.
The Savannah-Chatham County Public School District will not honor or consider any price increase, fuel surcharge or add-on costs during the established performance period. Offers must submit a firm fixed price. Price increases will only be considered at contract renewal time and may be cause for non-renewal.

24.0 PRICING
Price will include a standard 12 month manufacturer warranty, all applicable freight, delivery, installation, and inspection services, all equipment, parts, tools, supplies, labor, travel time, disposal and transportation costs, taxes, per diem, fuel surcharges, F.O.B. Destination, etc., required to perform the scope of work and specifications provided herein.

Contractor will also state any additional costs associated with any extended warranties offered on specified equipment, materials, and/or services after the standard 12 month warranty period expires. Contractor will complete all work during normal business hours unless approved in advance (in writing) by the District's contract representative.

Contractor shall submit pricing as outlined on the cost submittal form. Price is "all inclusive" for turnkey services and includes document retrieval, document destruction, material disposal, overhead, licensing, insurance, gasoline, freight (as applicable), equipment, travel time and labor. If it is standard business practice to sell or otherwise earn profits from the disposal of recovered or recyclable materials, the contractor shall transfer revenue earned in the form of reduced rates.

The SCCPSS will neither honor nor consider any price increases, fuel surcharges or add-on cost during the established performance period.

25.0 DELIVERY AND INSTALL
All deliveries made to District sites shall require inside delivery. Bid pricing must include any and all delivery and/or installation charges. Delivery and/or installation requirements must be priced as stated on the Bid/RFP submittal form. Delivery must be during normal school/working hours. District staff will not participate in the removal of merchandise from any truck or transport vehicle.

If the goods/services have not been delivered/completed by the specified delivery date and no written extension of such delivery date has been granted by the District, the District reserves the right to cancel the purchase of the bid items/services and/or any other pending purchase orders to the same vendor. If delivery of goods or services is not complete within the time specified. The District may, without liability and in addition to any other rights or remedies, terminate the agreement by notice, effective when received, as to goods not yet delivered or rendered. The District may purchase substitute goods or services and charge vendor for any additional expense incurred.

26.0 TERMS OF PAYMENT & INVOICING
Contractors shall invoice the Board after the noted materials/supplies have been accepted by the requesting site representative and/or site administrator. Failure to ship orders in its entirety will prevent payment of invoice; moreover, per the Board backorder policy, no backorders will be accepted. Payment terms are 2% 10 Net 40.

When submitting invoice for payment, the vendor shall list the following items on his/her invoice. In addition, the Contractor shall mail all invoices to the address below:

1. Purchase Order Number
2. Project Name
3. Site Description
4. Description of Work
5. Bid/RFP Number

All original invoices should be mailed to:
27.0 QUANTITIES
The estimated quantities given are intended only as a guide for the contractor. The Board does not obligate itself to purchase the full estimated quantities indicated, even so, the entire amount of any discount offered must be allowed whether or not the purchases are less than the full quantities indicated. The Board’s requirements may exceed the estimated annual quantities shown and the successful contractor shall be obligated to fulfill all requirements as shown on the purchase orders, whose mailing dates fall within the performance period of this contract.

Contractors failing to honor or fulfill purchasing requirements during the established performance period, is subject to be removed from the bidder’s list for two (2) bid cycles.

28.0 WARRANTY
A standard manufacturer warranty shall apply to all equipment, parts, and supplies provided under a resulting contract. The bidder will guarantee that all labor, products provided are free of material defects and/or workmanship for a minimum period of twelve (12) months from the date of acceptance. Any extended warranties offered after the standard manufacturer’s warranty shall be stated in bid submittal and any cost associated therewith shall be clearly stated in the bid documents.

If, during the warranty and/or extended warranty period, such faults develop, the successful bidder agrees to immediately replace the unit or the part affected without any additional cost to the District. All equipment provided will be “new.” Factory seconds, discontinued, re-manufactured, re-built, used and or surplus equipment will not be accepted. Bidder must provide a copy of the manufacturer warranty to the District upon delivery, installation, and acceptance of the commodity or service.

29.0 TAXES
Contractor will timely pay all taxes lawfully imposed upon bidder with respect to this Contract. Contractor makes no representation whatsoever regarding any tax liability of contractor, nor regarding any exemption from tax liability related to this Contract.

30.0 DELAYS AND EXTENSION OF TIME
If the contractor is delayed at any time in the progress of providing commodities/services by an act of or neglect by the District, or by changes ordered in the work, or by labor disputes, strikes, insurrections, fire, acts of God; unusual but well documented and excusable delays in performance, or other causes beyond the Contractor’s control, or by delay authorized by the District, then the contract term of service may be extended by a contract amendment for such reasonable time as the District and the Contractor may agree.

31.0 SUBSTANTIAL AND COMPLETION
Substantial Completion is the stage in the progress of the Work (or portion thereof designated and approved by Owner) when the services or construction is sufficiently complete, in accordance with the Contract Documents, so Owner has full and unrestricted use and benefit of the services or facilities (or the designated portion thereof and approved by Owner) for the use for which it is intended.

All Work other than incidental corrective and incidental punch list work shall be completed. Substantial Completion shall not have been achieved if all systems and parts are not functional, if services and utilities are not connected and operating normally, if all required occupancy permits have not been issued, or if the Work is not accessible by normal vehicular and pedestrian traffic routes.

The date Substantial Completion is achieved shall be established in writing by Owner. Contractor may request an early date of Substantial Completion which must be approved by Change Order. Owner’s occupancy of the
Work or designated portion thereof does not necessarily indicate that Substantial Completion has been achieved.

32.0 LIQUIDATED DAMAGES
The District will reduce the contractor’s invoice in the amount of $100.00/PER DAY for any sub-standard work that does not comply with the Scope of Work requirements. Accordingly, the District will also reduce the contractor’s invoice for failure to provide the services as specified to include late performance.

In the event of any delayed Work completion and the contractor’s failure to achieve substantial completion of the Work within the contract agreement listed herein, the District may have cause to assess and recover liquidated damages. The contractor therefore agrees that liquidated damages may be assessed and recovered by the District and will be paid in lieu of performance. Repeated service problems may result in contract termination and possible debarment from participating in future District contracts.

33.0 DAMAGES
The Contractor shall be held responsible for, and shall be required to make good, at his own expense, any and all damages that are done by or caused by him or his agents in the execution of this contract.

34.0 WORKSITE DEBRIS REMOVAL
The Contractor shall keep the premises clean and free from the accumulation of waste materials and rubbish. This shall be done on a daily basis. At the completion of the work, Contractor will remove all waste materials and rubbish as well as all tools, equipment and surplus materials.

35.0 MINIMUM CONTRACTOR QUALIFICATIONS
A. The contractor shall be established in the business of providing the requested commodity.
B. The contractor shall have been in business for a minimum of three (3) years.
C. The contractor will submit a minimum of three (3) references, preferably from municipal or government agencies located within the State of Georgia that the contractor has provided commodities to in the past five (5) years that are similar to or the same as that requested herein. References shall include a brief description of the commodity provided, name of a viable contact person, email address for the current contract representative, and a fax number.
D. The Contractor will follow all guidelines, rules and regulations as set forth in the most recent and any future local, State, or Federal codes.

36.0 MINIMUM CONTRACTOR QUALIFICATIONS (Services or Construction)
A. The Contractor must be bonded, registered and licensed within the State of Georgia.
B. Contractor’s service technicians who will have the responsibility of providing the services requested must have a minimum of three (3) years verifiable experience with the types of equipment, manufacturers, and services described herein. Bidders shall enclose with this bid submittal, a list of the technicians that will be assigned to project and a brief description of their experience on projects of similar size and scope.
C. The Contractor will submit a minimum of three (3) references, preferably from municipal or government agencies located within the State of Georgia that the Contractor has provided services to in the past five (5) years that are similar to or the same as that requested herein. References shall include a brief description of the services provided and the size of the project, name of a current contract representative, and fax number.
D. The Contractor must be qualified and familiar with the types of products and services specified and must have demonstrated a past history of responsiveness, technical expertise and professionalism.
E. The Contractor will follow all guidelines, rules and regulations as set forth in the most recent and any future local, State, or Federal codes.
F. The Contractor must demonstrate its ability to meet all Bonding and Insurance requirements (as applicable) and all Warranty Requirements.
G. The Contractor must demonstrate it' financial stability by providing to the District (upon written request only) will a copy of their most recent Audited Financial Statement.

H. The Contractor must comply with all licensing, insurance, and registration requirements.

I. The contractor shall have been in business for a minimum of five (5) years.

37.0 SUPERVISION OF CONTRACTOR PERSONNEL
The Contractor must supply all necessary and sufficient supervision over the work that is being performed and will be held solely responsible for the conduct and performance of his employees or agents involved in work under the contract.

38.0 CONTRACTOR PERSONNEL
Contractor's staff is expected to present a professional appearance. All personnel of the Contractor will be neat, well groomed, properly uniformed in industry standard uniforms and are expected to conduct themselves at all times in a responsible and courteous manner while performing any work under a resulting contract and/or whenever they on District property. The following code of conduct will be adhered to by the Contractor, his agent(s) and/or his employees:

A. Contractor will submit with its proposal in response to this solicitation a list of all employees, including back-up personnel that will be providing services under a resulting contract. If Contractor is selected for a contract with the District, any additional employees assigned to the project must be approved by the District before those employees will be allowed to enter on District property to supply services.

B. All employees of the Contractor shall wear a recognizable uniform. No hats will be worn inside the building. All service technicians performing work must carry a government-issued photo ID and employee photo ID. Service technician(s) will present ID to District Staff upon request. This provision will be strictly enforced.

C. The use of tobacco or tobacco products on Board property is prohibited by State law.

D. The Contractor will not be permitted to utilize Day Labor or Temporary Workers to provide any services at any District facility. This includes any service technicians that are hired prior to contract award. Failure to comply with this requirement could result in immediate termination of contract with the Contractor liable for any liquidated damages and/or forfeiture of Performance Bond.

E. The Contractor or employees of the contractor are not permitted to play loud music, to make unnecessary noises, or to use vulgar or inappropriate language that causes offense to others.

F. The employment of unauthorized or illegal aliens by the Contractor is considered a violation of Section 247A (e) of the Immigration and Naturalization Act. If the Contractor knowingly employs unauthorized aliens, such a violation shall also be cause for termination of contract.

G. Possession of firearms will not be tolerated on Board property. No person who has a firearm in their vehicle will be permitted to park on District property. Any employee of the Contractor found in violation of this policy will be immediately asked to leave, and will not be allowed to return to perform further work without the consent of the District.

H. By submission of a proposal, the Contractor certifies that he/she will not engage in the unlawful manufacture, sale distribution, dispensation, possession, or use of a controlled substance or drug during the performance of the contract and that a drug-free workplace will be provided for the Contractor’s employees during the performance of the contract. The Contractor also certifies that he will secure from any subcontractor who works on the contract, written certification of the same drug free workplace requirements. False certification or violation by failing to carry out requirements of O.C.G.A. § 50-24-3 may cause suspension, termination of contract, or debarment of such bidder.

Please Note: If any employee of the Contractor or Sub-contractor is found to have brought a firearm on District property, said employee will be terminated from the District contract by the Contractor or Sub-contractor. If the Sub-contractor fails to terminate said employee, the Sub-contractor's agreement with the Contractor for the District's contract will be terminated. If the Contractor fails to terminate said employee or fails to terminate the agreement with the Sub-contractor who fails to terminate said employee, the Contractor's agreement with the Board shall be terminated.
39.0 SUBCONTRACTING
The Contractor shall not subcontract any part of the work to be covered by this contract without the District’s prior written approval. All approved subcontractors Providers and their personnel assigned to this contract shall be listed as Attachment A “Personnel Listing” of this document.

The District will permit sub-contracting of work performed under this contract providing the following conditions are met:

- A list of all sub and sub-subcontractors to be used must be submitted with this Contract.
- Proof of insurance must be attached for each sub and sub-subcontractors.
- A copy of each sub and sub-subcontractors City/County Business License must be attached.
- Documentation of each sub and sub-subcontractor’s manufacturer training and approval to install and/or repair their equipment must be submitted with this Contract.

40.0 OCCUPATIONAL SAFETY AND HEALTH ACTS
Contractor(s) who perform any work under this contract shall fully comply with the provisions of the Federal Occupational Safety and Health Act of 1970 and any amendments thereto and regulations pursuant to the act.

41.0 FISCAL FUNDING
Notwithstanding any other provision of this agreement, the parties hereto agree that the charges hereunder are payable to the contractor by the Savannah-Chatham County Public School System (SCCPSS) solely from appropriations received by the Savannah-Chatham County Public School System. In the event such appropriations are determined by the Chief Financial Officer/Comptroller of SCCPSS to no longer exist or to be insufficient with respect to the charges payable hereunder, this agreement shall terminate without further obligation of SCCPSS at the end of any fiscal period (hereinafter referred to as “Event”). In such Event, the Purchasing Director of SCCPSS shall certify to the Contractor the occurrence thereof.

42.0 INDEMNIFICATION
The Contractor hereby agrees to indemnify and hold harmless the Board of Education for the City of Savannah and the County of Chatham (the “Board”), the Savannah-Chatham County Public School District, and all of their respective board members, officers, and employees (hereinafter collectively referred to as the "Indemnitees") from and against any and all claims, demands, liabilities, losses, costs or expenses, including attorneys' fees, made by a third party or parties, for any loss due to bodily injury (including death), personal injury, and property damage to the extent arising out of or resulting from the performance of any contract awarded as a result of this solicitation or any act or omission on the part of the Contractor, its agents, employees or others working at the direction of the Contractor or on its behalf, or due to any breach of this Contract by the Contractor, or due to the application or violation of any pertinent Federal, State or local law, rule or regulation. This indemnification extends to the successors and assigns of the Contractor. This indemnification obligation will survive the termination of the contract with the Contractor and the dissolution or, to the extent allowed by law, the bankruptcy of the Contractor. The parties do not intend for this indemnification provision to extend to claims for loses or injuries or damages caused solely by the negligence of the Indemnites.

This indemnification does not extend beyond the scope of this contract awarded to the Contractor and the work undertaken thereunder. Nor does this indemnification extend to claims for loses or injuries or damages incurred due to the sole negligence of the Indemnites.

This indemnification does not extend to claims for loses or injuries or damages incurred by the Indemnitees due to any negligent act, error, or omission of a design professional in the performance of professional services that fails to meet the applicable professional standard of care, skill and ability as employed by others in their profession.
Suits or Claims for Infringement. Contractor shall indemnify and hold the Indemnitees harmless from any suits or claims of infringement of any patent rights or copyrights arising out of any patented or copyrighted materials, methods, or systems used by the Contractor.

43.0 INSURANCE REQUIREMENTS
The Contractor shall procure, and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his Agents, Representatives, and Employees. The cost of such insurance shall be included in the Contractors bid. Prior to the commencement of any work, the Contractor shall obtain and furnish certificates of insurance to the District indicating the minimum lines of coverage shown below. The District, its officers and/or officials, employees and volunteers shall be named as insured under the Contractor’s insurance policy for the duration of the contract term.

The policies of insurance shall be primary and written on forms acceptable to the Board and placed with insurance carriers approved and licensed by the Insurance Department in the State of Georgia and meet minimum financial A.M. Best & Company rating of no less than A:8. Further the contractor will provide copies of all insurance policies required thereunder. No changes are to be made to these specifications without prior written specific approval by the Board.

a. Commercial General Liability- Including but not limited to bodily injury, property damage, contractual and personal injury with limits of not less than $100,000 combined single limit per occurrence, $500,000 per project aggregate covering all work performed under this contract.

b. Automobile Liability- Including but not limited to bodily injury and property damage to all vehicles owned, leased, hired, and non-owned with a limit of not less than $1,000,000 combined single limit covering all work performed under this contract. Limits may be satisfied by combining an Umbrella form and Automobile Liability form for a combined total limit of $1,000,000. Contractor will submit a Certificate of Insurance and provide Liability/Collision coverage for all drivers who will transport vehicles to and from District property.

c. Worker’s Compensation Insurance- Statutory limits in accordance with O.C.G.A.34-9-120 et. seq..

d. Umbrella Liability- Limits of not less than $1,000,000 per occurrence covering all work performed under this contract.

Upon notification of award the successful bidder will be given seven (7) days to supply insurance certificates with the Board named as certificate holder. Failure to provide proof of insurance coverage will result in rejection of the submitted bid. Failure to provide and maintain insurance coverage during the life of the contract will be grounds for termination of the contract.

44.0 E-VERIFY REGISTRATION REQUIREMENTS AND INFORMATION
Vendors are required to complete the Contractor Affidavit Form verifying its compliance with Georgia state law. The State law requires that every public employer and every private employer that contracts for the physical performance of services for all contracts with a county must be registered with and use the E-Verify program.

Physical performance of services means any performance of labor or services for a public employer using a bidding process or by contract wherein the labor or services exceed $2,499.00; provided, however and an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual.

Please note that all E-Verify numbers must be four-six digit numbers. All forms must be notarized and all affidavits are subject to open records.

45.0 LITIGATION HISTORY
Provide details of any federal, state or local government regulatory investigations, findings, actions, or complaints that your firm and/or any organization affiliated with your firm has received within the past three (3)
years. This includes any lawsuits filed by current or former clients or customers within the past three (3) years. If the issue(s) has been resolved, state the corrective action taken.

46.0 COMPLIANCE WITH LAWS
Contractor will, at its own expense, obtain all necessary permits, give all notices, pay all license fees and taxes, and sales taxes, and to comply with all applicable local, State and Federal Laws, ordinances, rules and regulations. Contractor shall agree that in the performance of the contract that he/she will comply with all laws, regulations, rules and policies which may apply to public education in general and the operation of the Savannah-Chatham County Public School System in particular, such as regulations issued by the Georgia Department of Education.

47.0 CONTROLLING LAW AND VENUE
The contract, which will be issued upon award, shall be construed under the laws of the State of Georgia, and venue arising out of this agreement is in Chatham County, Georgia, regardless of the place of execution or performance.

48.0 OBLIGATION OF BIDDER/CONTRACTOR
By submitting a proposal, the contractor covenants and agrees that they are satisfied from their own investigation of the conditions to be met, that they fully understand their obligation and that they will not make any claim for, or have right to cancellation or relief from the contract because of any misunderstanding or lack of information.

49.0 SCHEDULING OF WORK
All work will be scheduled with the District’s Contract Representative, Anita Mitchell, or their designee. All work will be performed during normal business hours unless bid option for evening, weekend and holiday work schedule is accepted and awarded by the District. Contractor will be required to sign at the work site during normal/school hours. After normal/school hours, the Contractor will notify Campus Police at (912) 395-5565 when they leave for the day.

50.0 SITE VISITATIONS
Contractors are encouraged to familiarize themselves with the job site and all aspects of the scope of service requirements prior to submitting a bid or proposal. Additional site visitations can be arranged (by appointment only) by contacting Anita Mitchell, Savannah – Chatham County Public School System at (912) 395-1340.

51.0 OWNER’S RIGHT TO PROSECUTE THE WORK
Time being of the essence, if the Contractor shall be declared in default, both the Contractor and any surety agree that the Owner may, after giving the Contractor and any surety the required notice and time if any is required, without prejudice to any other remedy and without invalidating any performance bond, make good such deficiencies and may deduct the cost thereof from payment due the Contractor or, at the Owner's option and without prejudice to the Owner’s rights against the Contractor and any surety, the Owner may terminate the Contractor and take possession of the Site and of all materials, equipment, tools and construction equipment and machinery thereon owned by the Contractor and finish the Work by whatever method the Owner shall deem expedient.

52.0 EFFECT OF LATER DETERMINATION
In the event the parties agree or a court of competent jurisdiction determines (or the parties agree to settle with a consent determination) that a default is wrongful or not the fault of the Contractor, the termination shall be considered to be a Termination for Convenience and the sole remedy available to the Contractor shall be the contractual treatment of the termination pursuant to Section 36.0 above and without any other damages or relief.

53.0 OWNER’S RIGHTS TO TERMINATE FOR CAUSE/DEFAULT
In case of failure to deliver goods or supply services in accordance with the contract’s terms and conditions, the District, after due oral or written notice, may procure them from other sources and hold the successful bidder(s) responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to
any other remedies which the District may have. Specifically, if, through any cause, the successful bidder(s) shall fail to fulfill in a timely and proper manner their obligations under this contract, or if the successful bidder violates any of the covenants, agreements, or stipulations of this contract, the District shall thereupon have the right to terminate, specifying the effective date thereof, at least five (5) days before the effective date of such termination. Notwithstanding the above, the successful bidder shall not be relieved of liability to the District for damages sustained by the District by virtue of any breach of contract by the successful bidder. The District may withhold any payments to the successful proposer for the purpose of set off until such time as the exact amount of damages due to the District from the vendor is determined.

54.0 OWNER'S RIGHTS TO TERMINATE FOR CONVENIENCE
The District reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, whenever the Director of Purchasing determines that such a termination is in the best interest of the District. Any Notice of Termination shall be issued in writing to the successful bidder at least ten (10) working days prior to the termination date.

After receipt of a notice of termination, successful bidder must stop all work or deliveries under the purchase order/contract on the date and to the extent specified; however, any contract termination notice shall not relieve successful bidder of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of termination. An equitable adjustment in the contract price shall be made for completed service but no amount shall be allowed for anticipated profit on unperformed service.
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<td>Woodville-Tompkins</td>
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<td>Savannah</td>
<td>08</td>
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<table>
<thead>
<tr>
<th>CHARTER SCHOOLS</th>
<th>Address</th>
<th>City</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coastal Empire Montessori</td>
<td>301 Burghalter Rd.</td>
<td>Savannah</td>
<td>05</td>
</tr>
<tr>
<td>Oglethorpe Charter</td>
<td>7202 Central Avenue</td>
<td>Savannah</td>
<td>06</td>
</tr>
<tr>
<td>Savannah Classical Academy</td>
<td>705 E. Anderson Street</td>
<td>Savannah</td>
<td>01</td>
</tr>
<tr>
<td>Tybee Island Maritime Academy</td>
<td>714 Lovell Ave.,</td>
<td>Tybee Island</td>
<td>31328</td>
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<table>
<thead>
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<th>OTHER EDUCATIONAL CENTERS</th>
<th>Address</th>
<th>City</th>
<th>Zip</th>
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</thead>
<tbody>
<tr>
<td>Coastal GA Comp. Acad.</td>
<td>2001 Cynthia St</td>
<td>Savannah</td>
<td>31415</td>
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<tr>
<td>Massie Heritage</td>
<td>207 E Gordon St</td>
<td>Savannah</td>
<td>01</td>
</tr>
<tr>
<td>Oatland Island</td>
<td>711 Sandtown Rd</td>
<td>Savannah</td>
<td>10</td>
</tr>
<tr>
<td>Woodville-Lower Campus</td>
<td>402 Market Street</td>
<td>Savannah</td>
<td>08</td>
</tr>
</tbody>
</table>
Central Office 208 Bull Street
Academic Affairs
Academic Affairs - Elementary Education (School Governance)
Academic Affairs - Secondary Education (School Governance)
Academic Affairs – Curriculum and Instruction
Academic Affairs - Exceptional Children (Specialized Education)
Academic Affairs – Gifted Education (Specialized Education)
Academic Affairs
Data and Accountability
Accountability, Assessment, and Reporting (Office of Accountability)
Finance
Finance - Accounts Payable
Finance – Accounting and Auditing
Athletics
Benefits
Board Office
Finance - Budget Office
Campus Police Dispatch Office
Communications
Support Services – Facilities
Support Services - Operations
Human Resources
Internal Audit
Payroll
School Nutrition
Student Affairs
Purchasing
Risk Management
Office of the Superintendent

Maintenance and Operations 2219 Gamble Road

Whitney Administrative Complex 2 Laura Avenue
Mail Distribution
Print Center
Student Hearing Office
Professional Learning Office
Records Management

Woodville-Tompkins Annex 101 Wheathill Road (formerly listed as Priscilla B. Thomas Way)
Campus Police – Main Office
Office of Accountability (Accountability, Assessment, and Reporting)

Building Bridges Program - Middle School 100 Wheathill Road – Groves High Campus

Lower Woodville-Tompkins 402 Market Streets
Title I Office (Compensatory Programs)
CTAE Office
Building Bridges Program – High School
ATTACHMENT “B” INSURANCE REQUIREMENTS
RFP# 16-72

Before performing any work on the awarded contract, the successful bidder shall procure and maintain, during the life of said contract, insurance coverage as listed below. The policies of insurance shall be primary and written on forms acceptable to the Board and placed with insurance carriers approved and licensed by the Insurance Department in the State of Georgia and meet minimum financial A.M. Best & Company rating of no less than A:8. Further the contractor will provide copies of all insurance policies required thereunder. No changes are to be made to these specifications without prior written specific approval by the Board.


2. Commercial General Liability. Including but not limited to bodily injury, property damage, contractual and personal injury with limits of not less than $100,000 combined single limit per occurrence, $500,000 per project aggregate covering all work performed under this contract.

3. Automobile liability. Bodily injury and property damage including all vehicles owned, leased, hired and non-owned with limits of not less than $1,000,000 combined single limit covering all work performed under the contract. (Limits may be satisfied by combining an Umbrella form and Automobile Liability form for a combined total limit of $1,000,000). Each bidder shall submit a certificate of insurance and liability/collision coverage for drivers who will transport vehicles to and from Board property. The successful bidder shall be required to list the Board as additionally insured.

4. Umbrella Liability. With limits of not less than $1,000,000 per occurrence covering all work performed under this contract.

5. The Board, its officers and/or officials, employees and volunteers shall be named as additional insured under awarded bidder’s insurance policy for the duration of this contract.
It is the policy of the Board of Public Education ("owner") that LMWBE's shall have the maximum opportunity to participate in school board projects. The bidder who may receive contract award shall take all necessary and reasonable steps in accordance with this solicitation to ensure that LMWBE's have the maximum opportunity to participate in the resulting contract. The bidder shall not discriminate on the basis of race, color, national origin or sex in the award or performance of any subcontracts or purchase orders resulting from or relating to this solicitation. Moreover, the bidder shall take affirmative action and otherwise make good faith efforts as described in the section below entitled "Good Faith Efforts" to select contractors, vendors, and suppliers from certified LMWBEs. The Board also promotes capacity building within the local construction community and encourages the use of partnerships, teaming and mentorships to provide LMWBEs with relevant and necessary experiences to grow their businesses.

The following completed documents are to be submitted with all bids:

1. Proposed schedule of LMWBE participation (Exhibit #1)
2. Documentation of Good Faith Efforts (Exhibit #2)

The following completed documents are to be submitted with all bids if applicable:

1. Joint Venture disclosure requirement form (Exhibit #3)

The successful bidder will be required to submit in duplicate and one copy submitted with contractor’s request for monthly and final payments and the second copy directly to the cooperative minority and women business development program.

1. LMWBE monthly payment form (Exhibit #4)

DEFINITIONS OF LMWBE

A Minority Business Enterprise is an independent, continuing venture that is at least 51% owned by a minority person or persons that meets the criteria for a Disadvantaged Business. A Disadvantaged Business is a small business which is owned, controlled and managed on a daily basis by a majority of persons, not limited to members of minority groups, who have been deprived of the opportunity to develop and maintain a competitive position in the economy because of social disadvantage. This includes:

1. African-American - A person having origins in any of the Black racial groups of Africa;
2. Hispanic - American - A person of Spanish culture with origins in Mexico, South America, Central America or the Caribbean, regardless of race;
3. Local - A local business enterprise is defined as (1) having established a regular, physical place of business other than a job site office with at least one employee within the geographical boundaries of the Savannah Georgia Metropolitan Statistical Area (MSA) prior to the closing date on the solicitation (a post office box address will not satisfy this requirement); (2) having a current Business Tax Certificate and other licenses, certificates, or permits required by law to operate a business in that location; and (3) performing a commercially useful function within the local office.
4. Women Business Enterprise - WBE - A Women Business Enterprise is an independent, continuing venture that is at least 51% owned by one or more women. To qualify as an LMWBE, the owner must be a citizen or lawful permanent resident of the United States, be involved in daily business operations, and provide a commercially useful function. The ownership interest must be real and continuous and not created solely to meet the local/minority/women business or local/minority/women contractor good faith efforts.

For more information regarding how to best provide opportunities for business growth and development for local and disadvantaged business enterprises, please contact:

Savannah Entrepreneurial Center
801 E. Gwinnett Street
Savannah, GA 31401
Phone: (912) 652-3582

The Savannah Entrepreneurial Center of the City of Savannah is merely a reference resource, and has and shall have no authority in the evaluation of Offerors or Statements of Qualifications, or in the disposition of grievances or protests pertaining to this RFP.
ATTACHMENT “C” – Exhibit #1  
PROPOSED SCHEDULE OF LMWBE PARTICIPATION

NAME OF BIDDER/PROPOSER: _______________________________  BID #: 16-72

PROJECT TITLE: _______________________________  TOTAL BID AMOUNT: $ __________________

<table>
<thead>
<tr>
<th>NAME OF LMWBE PARTICIPANT</th>
<th>ADDRESS</th>
<th>TYPE OF WORK SUB-CONTRACTED</th>
<th>SUBCONTRACT VALUE</th>
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AFRICAN-AMERICAN PARTICIPATION TOTAL VALUE:  _____% $ __________________

WOMEN PARTICIPATION TOTAL VALUE:  _____% $ __________________

OTHER MINORITY PARTICIPATION TOTAL VALUE:  _____% $ __________________

The undersigned will enter into a formal Agreement with the LMWBE Sub-contractors/Proposers identified herein for work listed in this schedule conditioned upon execution of a contract with the Savannah-Chatham County School Board.

_________________________________
Signature

_________________________________
Title

Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

_________________________________
Date

_________________________________
Signature

_________________________________
Title

NOTE: The Savannah Entrepreneurial Center is available to identify qualified LMWBE’s. Please contact the Office at (912) 652-3582.
Vendors are required to submit with bidding documents evidence of good faith efforts utilized to ensure that minority and women enterprises are provided with the maximum opportunity of compete on this contract. Such good faith efforts of a bidder will include, but not limited to, the following:

| Attendance at pre-bid meetings, if any scheduled to inform LMWBE’s of subcontracting opportunities. | □ Yes or □ No |
| Advertisements in general circulation media, trade association publications, and minority and women business enterprise media to provide notice of subcontracting opportunities. | □ Yes or □ No |
| Communicating with the Savannah Entrepreneurial Center to identify available qualified LMWBEs. | □ Yes or □ No |
| Efforts made to select portions of work for subcontracting in areas with established availability of LMWBE subcontractors. | □ Yes or □ No |
| Providing a minimum of five (5) days written notice to known qualified LMWBEs that their interest in prime and subcontracting opportunities or furnishing supplies is solicited. | □ Yes or □ No |
| Efforts to negotiate with qualified LMWBEs for specific sub-bids, including reasons for rejections of any sub-bid offered. | Please explain efforts: |
ATTACHMENT “C” – Exhibit #3
JOINT-VENTURE DISCLOSURE STATEMENT

NAME OF BIDDER/PROPOSER: ____________________________  BID #: 16-72

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 LMWBE joint venture firm.

<table>
<thead>
<tr>
<th>Joint venture firms</th>
<th>Level of work</th>
<th>Financial participation</th>
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<tbody>
<tr>
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ATTACHMENT “C” – Exhibit #4
LMWBE MONTHLY REPORT

NAME OF CONTRACTOR/CONSULTANT: ____________________________ BID #: 16-72

PROJECT TITLE: ________________________________________________

DATE: ___________________ PROJECT LOCATION: __________________

CONTRACT AMOUNT: $ ____________________________

<table>
<thead>
<tr>
<th>NAME OF LMWBE</th>
<th>ADDRESS</th>
<th>TYPE OF WORK</th>
<th>MONTHLY</th>
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<tr>
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CUMULATIVE LMWBE MONTHLY REPORT: $ ____________________________

PERCENTAGE OF TOTAL CONTRACT: ________ %

PERCENTAGE OF OVERALL CONTRACT COMPLETION: ________ %

The undersigned hereby affirms and declares that the above listed firms were actually employed in the performance of work services under this contract, and further that each such firm earned and has been paid the stated amounts for their respective efforts.

Under penalties of perjury, I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Date: __________________ Signature: ____________________________ Title: ____________________________

NOTES:

5. Contractor/proposer shall attach to this report a typewritten explanation of any differences in LMWBE participation between this report and LMWBE Exhibit 1, including an accounting for any changes in LMWBE firms employed.

6. This report must be completed in duplicate and one copy submitted with CONTRACTOR’S REQUEST FOR MONTHLY AND FINAL PAYMENTS and the second copy directly to the district’s program management firm.