

LED Light Replacement for Fayette County Public Schools

Request for Proposals No. 24-029-075

Georgia Procurement Registry Event No. PE-65615-NONST-2024-000000022

Objective

Fayette County Public Schools (hereinafter FCPS or the District) is soliciting proposals via this Request for Proposals (hereinafter RFP) from interested and qualified respondents to provide, deliver, and install LED lighting, as specified within this solicitation, for multiple locations within the Fayette County School District.

As is more fully explained in this RFP, an award, if made, will be made to the responsible and responsive respondent who provides the best solution to the described need, taking into consideration multiple evaluation factors as determined by the FCPS and defined herein.

It is the respondent's responsibility to address all elements of this RFP. Any respondent failing to meet the terms and conditions herein may suffer a reduction in their evaluation score up to a complete rejection of their proposal.

Responses Due

Responses to this request for proposals are due no later than the date and time specified in the timeline of events either physically or electronically to the FCPS Purchasing Department located at Facilities Services, 939 Goza Road, Fayetteville, Georgia 30215. Proposals received after the specified date and time will not be considered.

Section A: Instructions to Respondents

1. Designated Representative

- 1.1. The FCPS Purchasing Department has designated the following staff member as the representative of the Department and District during the solicitation process: Jamie Marrero (marrero.jamie@fcboe.org)

2. Respondent Registration

- 2.1. Respondents are encouraged to register with the designated representative listed above via email after reviewing this solicitation.
- 2.2. Respondents who register will automatically receive an email update with additional documents such as addenda and be notified of award issuance, even if they choose not to submit a proposal.

3. Schedule of Events

- 3.1. RFP Released: Friday, March 15, 2024
- 3.2. Respondent Questions Due: Wednesday, April 3, 2024
- 3.3. Addenda Issued (if applicable): Monday, April 8, 2024
- 3.4. Respondent Proposals Due: Before 10:00AM (EST), Friday, April 12, 2024
- 3.5. Anticipated Project Start: June 2024

4. Georgia Open Records Act Compliance ([O.C.G.A. § 50-18-70](#))

- 4.1. This solicitation and any resulting responses, evaluations, contracts, agreement, or purchase orders are subject to the [Georgia Open Records Act](#) and may be released publicly.
- 4.2. Pursuant to the act, for any records or documents marked as “confidential” or “trade secrets” the respondent must submit and attach to the records an affidavit affirmatively declaring that specific information in the records constitutes trade secrets according to [O.C.G.A. § 10-1-761](#).
 - 4.2.1. Failure to attach such an affidavit will result in the record being considered public and subject to release under the Georgia Open Records Act.
 - 4.2.2. If FCPS determines that the specifically identified information does not constitute a trade secret, it shall notify the entity submitting the affidavit of its intent to disclose the information within ten days unless prohibited from doing so by an appropriate court order.
 - 4.2.3. In the event the entity wishes to prevent disclosure of the requested records, the entity may file an action in superior court to obtain an order that the requested records are trade secrets exempt from disclosure. The entity filing such action shall serve the requestor with a copy of its court filing.
 - 4.2.4. If the agency determines that the specifically identified information does constitute a trade secret, the agency shall withhold the records, and the requester may file an action in superior court to obtain an order that the requested records are not trade secrets and are subject to disclosure.

5. Solicitation Documents and Forms

- 5.1. Documents and forms required for submission as part of this RFP can be found on the FCPS [Purchasing Department website](#).
- 5.2. Failure to include required submissions listed herein may result in a rejection of the proposal.
- 5.3. A list of required forms is contained herein and additional submissions may be required per the specifications contained herein.

6. Proposal Delivery

- 6.1. Proposals should be sent to the FCPS Purchasing Department and must be received before the proposal due date and time specified in the solicitation.
- 6.2. Proposals may be submitted electronically, by mail, or hand-delivered to Facilities Services, 939 Goza Road, Fayetteville, Georgia 30215, Attention: Purchasing Department.
- 6.3. No faxed or telephone proposals will be accepted or considered.
- 6.4. Proposals may be emailed to the designated representative if meeting the following guidelines:
 - 6.4.1. Emailed proposals must be in a consistent, clear, and readable format and complete. (Adobe PDF format is preferred unless specified otherwise)
 - 6.4.2. All proposal documents should be bound in one document. Multiple separate documents may result in evaluation score reductions.

7. Attachments

- 7.1. Any specification listed with “Must Include Attachment” should include a document within the proposal conforming to standards set forth.
- 7.2. All attachments must be clearly marked and labeled using the following format: Attachment #, Solicitation Reference, Respondent Name, Solicitation Title, and Number.

8. Proposal Format Requirements

- 8.1. The proposal should be typed and legible as well as formatted to comply with accessibility standards (refer to ADA and Section 508 compliance).
- 8.2. The solicitation document has been carefully organized. All sections, specifications/requirements, and appendices are numbered; therefore proposals

should be organized in the same manner referencing the solicitation document when necessary.

8.3. Proposals must be submitted with the following sections clearly identified and delineated:

- 8.3.1. Letter of Interest
- 8.3.2. Technical Proposal
- 8.3.3. Qualifications and Experience
- 8.3.4. References
- 8.3.5. Price/Cost

9. Multiple Proposals from the Same Respondent

- 9.1. Respondents may submit more than one proposal when offering multiple alternatives.
- 9.2. Proposals must be separate and each should conform to all terms and conditions within the solicitation.
- 9.3. Proposals must be labeled separately so as to easily identify different proposals from the same respondent.

Section B: Scope of Work and Specifications

10. Background and Project Overview

10.1. The purpose and intent of this request for proposals is to evaluate and select a contractor that is responsible for providing, delivering, and installing LED lighting, On/Rise/Lower/Off switches, and room controllers. (which will require the installation of Cat5 cable and plugs) at multiple locations within the Fayette County School District. Contractor must provide all materials, equipment, and labor necessary to complete this project, as it is turn-key. The specifications listed, within this solicitation, are the minimum that Fayette County Public Schools will accept.

11. Design/Technical Requirements and Specifications

11.1. The lighting that will be required to complete this project will be as follows;

- 11.1.1. LED 2x4 Troffers
 - 11.1.1.1. Shape: Rectangular

- 11.1.1.2. Dynamic Feature: Switchable White
- 11.1.1.3. Lumens: Switchable (Min 4000 LM)
- 11.1.1.4. CCT/LED Color: Variable (Min 4000 K)
- 11.1.1.5. Dimming Protocol: 0-10V
- 11.1.1.6. Voltage Rating: 120-277
- 11.1.1.7. Color: White
- 11.1.1.8. Mounting Type: Recessed
- 11.1.1.9. Preferred Brand(s): Acuity or Cooper/Eaton
- 11.1.1.10. Estimated Project Quantity: 2,720
- 11.1.2. LED 2x4 Troffers (with battery back up - Factory Installed)
 - 11.1.2.1. Shape: Rectangular
 - 11.1.2.2. Dynamic Feature: Switchable White
 - 11.1.2.3. Lumens: Switchable (Min 4000 LM)
 - 11.1.2.4. CCT/LED Color: Variable (Min 4000 K)
 - 11.1.2.5. Dimming Protocol: 0-10V
 - 11.1.2.6. Voltage Rating: 120-277
 - 11.1.2.7. Color: White
 - 11.1.2.8. Mounting Type: Recessed
 - 11.1.2.9. Preferred Brand(s): Acuity or Cooper/Eaton
 - 11.1.2.10. Estimated Project Quantity: 80
- 11.1.3. LED 2x2 Troffers
 - 11.1.3.1. Shape: Square
 - 11.1.3.2. Dynamic Feature: Switchable White
 - 11.1.3.3. Lumens: Switchable (Min 4000 LM)
 - 11.1.3.4. CCT/LED Color: Variable (Min 4000 K)

- 11.1.3.5. Dimming Protocol: 0-10V
- 11.1.3.6. Voltage Rating: 120-277
- 11.1.3.7. Color: White
- 11.1.3.8. Mounting Type: Recessed
- 11.1.3.9. Preferred Brand(s): Acuity or Cooper/Eaton
- 11.1.3.10. Estimated Project Quantity: 126
- 11.1.4. LED 2x2 Troffers (with battery back up - Factory Installed)
 - 11.1.4.1. Shape: Square
 - 11.1.4.2. Dynamic Feature: Switchable White
 - 11.1.4.3. Lumens: Switchable (Min 4000 LM)
 - 11.1.4.4. CCT/LED Color: Variable (Min 4000 K)
 - 11.1.4.5. Dimming Protocol: 0-10V
 - 11.1.4.6. Voltage Rating: 120-277
 - 11.1.4.7. Color: White
 - 11.1.4.8. Mounting Type: Recessed
 - 11.1.4.9. Preferred Brand(s): Acuity or Cooper/EatonHubble
 - 11.1.4.10. Estimated Project Quantity: 4
- 11.1.5. LED 2x4 Flat Panels
 - 11.1.5.1. Shape: Rectangular
 - 11.1.5.2. Dynamic Feature: Switchable White
 - 11.1.5.3. Lumens: Switchable (Min 4000 LM)
 - 11.1.5.4. CCT/LED Color: Variable (Min 4000 K)
 - 11.1.5.5. Dimming Protocol: 0-10V
 - 11.1.5.6. Voltage Rating: 120-277
 - 11.1.5.7. Color: White

- 11.1.5.8. Mounting Type: Recessed, Surface, Suspended
- 11.1.5.9. Preferred Brand(s): Acuity or Cooper/EatonHubble
- 11.1.5.10. Estimated Project Quantity: 160
- 11.1.6. LED 2x4 Flat Panels (with battery back up - Factory Installed)
 - 11.1.6.1. Shape: Rectangular
 - 11.1.6.2. Dynamic Feature: Switchable White
 - 11.1.6.3. Lumens: Switchable (Min 4000 LM)
 - 11.1.6.4. CCT/LED Color: Variable (Min 4000 K)
 - 11.1.6.5. Dimming Protocol: 0-10V
 - 11.1.6.6. Voltage Rating: 120-277
 - 11.1.6.7. Color: White
 - 11.1.6.8. Mounting Type: Recessed, Surface, Suspended
 - 11.1.6.9. Preferred Brand(s): Acuity or Cooper/Eaton
 - 11.1.6.10. Estimated Project Quantity: 4
- 11.1.7. LED HIGH Bays
 - 11.1.7.1. Shape: UFO Hi-Bay
 - 11.1.7.2. Lumens: 28800
 - 11.1.7.3. Color Temperature: 5000 K
 - 11.1.7.4. Voltage Rating: 120-277
 - 11.1.7.5. Wattage: 200 W
 - 11.1.7.6. Color: White
 - 11.1.7.7. Mounting Type: Hanging
 - 11.1.7.8. Preferred Brand(s): Satco, Nuvo, or Cooper/Eaton
 - 11.1.7.9. Estimated Project Quantity: 30
- 11.1.8. LED 4' 2/Lamps

- 11.1.8.1. Fixture Type: Strip Fixture with Pre-wired Sockets
- 11.1.8.2. Lamp Type: LED T8 Tubes (Type B)
- 11.1.8.3. Lamp Capacity: 2
- 11.1.8.4. Lens Material: Steel
- 11.1.8.5. Voltage Rating: 120-277V
- 11.1.8.6. Location Rating: Damp
- 11.1.8.7. Preferred Brand(s): Keystone or Cooper/Eaton
- 11.1.8.8. Estimated Project Quantity: 64

11.1.9. T8 Dimmable Universal Ballast (LED Light Bulb)

- 11.1.9.1. Energy Used (Watts): 17
- 11.1.9.2. Volts: 120-277
- 11.1.9.3. Brightness: 2200 Lumens
- 11.1.9.4. Average Rated Hours: 50000
- 11.1.9.5. Color Temperature: 4000K
- 11.1.9.6. Beam Spread: 240°
- 11.1.9.7. CRI: 83
- 11.1.9.8. Color Designation: Cool White
- 11.1.9.9. Finish: Frost
- 11.1.9.10. Housing Material: Glass
- 11.1.9.11. Base: G13
- 11.1.9.12. Preferred Brand(s): Westinghouse
- 11.1.9.13. Estimated Project Quantity: 128

11.1.10. LED 8" Recess Can Conversion

- 11.1.10.1. Shape: Round
- 11.1.10.2. Size: 8 Inches

- 11.1.10.3. Light Source: LED - Static
- 11.1.10.4. Environmental Listing: Wet Location
- 11.1.10.5. Lumens: 1800 LM
- 11.1.10.6. CCT/LED Color: 3000 K
- 11.1.10.7. Product Type: Downlight
- 11.1.10.8. Fixture Wattage: 21
- 11.1.10.9. Voltage Rating: 120-277
- 11.1.10.10. Color: White
- 11.1.10.11. Mounting Type: Recessed
- 11.1.10.12. Preferred Brand(s): Acuity or Cooper/Eaton
- 11.1.10.13. Estimated Project Quantity: 2

11.1.11. On/Rise/Lower/Off Switch

- 11.1.11.1. Control Device Type: Dimming Switch, Scene Switch, Turnable Color Switch
- 11.1.11.2. Mounting Type: Semi-recessed
- 11.1.11.3. Control Protocol: 0-10V
- 11.1.11.4. Color: White
- 11.1.11.5. Voltage: Low Voltage
- 11.1.11.6. Preferred Brand(s): Acuity or Hubble
- 11.1.11.7. Estimated Project Quantity: 216

11.1.12. Room Controller

- 11.1.12.1. Control Device Type: Dimming Switch
- 11.1.12.2. Mounting Type: Unit to J Box
- 11.1.12.3. Networkable Control: Yes
- 11.1.12.4. Control Protocol: 0-10V

- 11.1.12.5. Product Type: Power Pack
- 11.1.12.6. Color: White
- 11.1.12.7. Voltage: 120, 347
- 11.1.12.8. Preferred Brand(s): Acuity or Hubble
- 11.1.12.9. Estimated Project Quantity: 216

11.1.13. Emergency Circuit: North Fayette Elementary School New Addition

- 11.1.13.1. This project includes but is not limited to; pulling wire, running EMT, and connection to emergency lighting

12. Performance and Service Requirements

- 12.1. Contractor must be licensed and certified (must submit all documentation with your bid for review).
- 12.2. Contractor will be responsible for providing any equipment needed to complete this project (project is turn-key).
- 12.3. Contractor must schedule each project in advance, minimum 72 hours, to guarantee full access to the job site.
- 12.4. Contractor will be responsible for the removal and disposal of existing fluorescent fixtures/old fixtures and any other job related debris.
- 12.5. Contractor must reuse fixture whips, if possible.
 - 12.5.1. If there is a possibility that the current fixture whips can not be reused, respondent must include a separate quote for the replacement cost per unit.

Section C: Evaluation of Proposals

13. Evaluation Committee

- 13.1. All proposals deemed responsive will be evaluated by a review committee composed of project administrators and end-users.
- 13.2. Criteria based on qualifications and experience, a submitted proposal, and price/cost will be used in the evaluation process.

14. Evaluation Methodology

14.1. The committee will perform a complete evaluation and verification process on a rating system of required proposal components contained herein based on an “Excellent”, “Good”, “Fair”, or “Poor” rating.

14.1.1. Excellent ratings will be issued four (4) points.

14.1.2. Good ratings will be issued three (3) points.

14.1.3. Fair ratings will be issued two (2) points.

14.1.4. Poor ratings will be issued zero (0) points.

15. Interviews and Presentations

15.1. Post-proposal interviews and presentations may be required, in person at the committee’s direction or desire.

15.2. Submission of a proposal does not guarantee an interview or presentation.

15.3. Selection for interviews and presentations is at the sole discretion of the evaluation committee.

16. Contract Award and Negotiations

16.1. The evaluation committee will issue a recommendation to award following the outcome of its evaluation process.

16.2. The committee reserves the right to reject any or all bids.

16.3. A recommendation to award does not guarantee a contract. Final approval from the Superintendent and/or Board of Education may be required.

16.4. Following a recommendation to award, the Superintendent or their designee may engage in final negotiations with the selected respondent.

Section D: General Terms and Conditions

The FCPS General Terms and Conditions are posted on the Purchasing Department website under the heading of [Vendor Terms, Conditions, and Forms](#) and attached to this solicitation. By submission of a proposal, the respondent acknowledges they have read and understood these General Terms and Conditions as well as any terms and conditions contained herein.

Section E: Special Terms and Conditions

17. Contract Incorporation

- 17.1. This solicitation will be incorporated into any resulting contract.
- 17.2. When this solicitation and any resulting contract are in conflict, Fayette County Public Schools will determine the controlling method.
- 17.3. Only the Superintendent or his direct designee may sign or enter into a contract on behalf of Fayette County Public Schools.

18. Term

- 18.1. The proposal term will begin from the time of award through December 31, 2024, with no option to renew.

19. Cooperative Purchasing

- 19.1. This solicitation allows for other Fayette County, Georgia government entities, including local municipalities, to purchase from the awarded contract at the same prices quoted during the effective term pending an agreement between the awarded respondent(s) and the government entity.

20. Substitutions and Alternates

- 20.1. Products similar to or other than specified may be acceptable if in compliance with all requirements of these specifications and are of the same or better quality.
- 20.2. The respondent must provide substantiation that proposed substitution or alternate does not violate any other manufacturer's patents, patents allowed, or patents pending and that the alternate proposed meets the same specifications contained herein.
- 20.3. The FCPS shall be the sole determiner of specification compliance and alternate acceptability.
- 20.4. No pre-proposal approval will be given for a proposed alternative.

21. Insurance Requirements

- 21.1. Respondents are required to submit a current and valid Certificate of Insurance (COI) per the General Terms and Conditions and any specification contained herein.

- 21.2. Should the respondent choose to utilize subcontractors for installation or other matters, the respondent must provide a valid COI for the subcontractor per the requirements of the General Terms and Conditions.

22. Delivery

23. Sequencing and Scheduling

24. Warranty Requirements

25. Minimum Qualification/Certification Requirements

Section F: Required Forms and Submissions

26. Required Respondent Submissions

- 26.1. Product Data: Fayette County School District must receive all product data that pertains to solicitations work scope, this includes but is not limited to;
- 26.2. Product Data Sheet: Submit manufacturer's data sheets for proposed products
- 26.3. Product Certification: Submit manufacturer's certification that products and materials comply with the requirements of the specifications.
- 26.4. Submit manufacturer's catalog cuts, material safety data sheets (MSDS), brochures, specifications;
- 26.5. Preparation, maintenance, and installation instructions and recommendations;
- 26.6. Storage, handling requirements, and recommendations.
- 26.7. Warranties: Submit warranty documents according to specifications (if applicable).
 - 26.7.1. Include any and all manufacturer's warranties for each item.

27. Cost Proposal

- 27.1. All respondents must include a separate cost proposal.
- 27.2. Pricing not entered in the cost proposal form will not be considered.
- 27.3. If pricing variations exist for different finishes/materials/options the respondent must include an attachment describing variations and associated costs.
- 27.4. Costs should be in line-item format detailing all costs applicable to the proposed solution and a grand total cost to execute the proposed solution fully.

28. Letters of Recommendation

- 28.1. The respondent must include a minimum of three (3) letters of recommendation dated within the previous two (2) calendar years.
- 28.2. Letters must be from clients/customers who have engaged the respondent in previous services and must include details such as a description/scope of work, timeline and budget parameters, and assessment of the respondent's ability to complete work/service as specified.
- 28.3. Each letter must contain contact information including organization/firm, contact name, telephone, and email.
- 28.4. Letters from organizations and projects similar to the scope and size of Fayette County Public Schools are preferred.

29. Solicitation Response Form

- 29.1. Respondents must complete a Solicitation Response Form attached hereto and available online at the Purchasing Department website.
- 29.2. This form must be placed on top, or as the first page of your proposal.
- 29.3. Failure to attach could result in a reduction in score or a rejection of your proposal.

30. Business Capability Information Questionnaire

- 30.1. Respondents must complete a Business Capability Form attached hereto and available online at the Purchasing Department website.
- 30.2. Failure to attach could result in a reduction in score or a rejection of your proposal.

31. Certificate of Insurance

- 31.1. The respondent must submit a current certificate of insurance detailing coverage limits as defined in this RFP and the FCPS General Terms and Conditions.
- 31.2. Failure to attach could result in a reduction in score or rejection of your proposal.
- 31.3. The selected respondent will be required to submit a COI naming Fayette County Public Schools as an additional insured party.

32. W-9 Form

- 32.1. The respondent must submit a current [Internal Revenue Service W-9 Form](#) complete with proper signature.
- 32.2. Failure to attach could result in a reduction in score or rejection of your proposal.

33. E-Verify Documentation

- 33.1. The respondent must submit a completed E-Verify Compliance Form and Affidavit as attached below.
- 33.2. Failure to attach could result in a reduction in score or rejection of your proposal.

Cost Proposal

Braelinn Elementary School (975 Robinson Road, Peachtree City, Georgia 30269)

Description	Unit Cost	Quantity	Extended Cost
LED 2x4 Troffer	\$	622	\$
LED 2x4 Troffer (with battery back up)	\$	40	\$
LED 2x2 Troffer	\$	37	\$
LED 2x2 Troffer (with battery back up)	\$	4	\$
LED 2x4 Flat Panel	\$	30	\$
LED 2x4 Flat Panel (with battery back up)	\$	4	\$
LED HIGH Bays	\$	15	\$
LED 4' 2/Lamp	\$	20	\$
On/Rise/Lower/Off Switch	\$	58	\$
Room Controller	\$	58	\$

Total Cost of Project (including materials, shipping/delivery, equipment, and labor):\$ _____

Burch Elementary School (330 Jenkins Road, Tyrone, Georgia 30290)

Description	Unit Cost	Quantity	Extended Cost
LED 2x4 Troffer	\$	595	\$
LED 2x4 Troffer (with battery back up)	\$	40	\$
LED 2x2 Troffer	\$	46	\$
LED 2x4 Flat Panel	\$	30	\$
LED HIGH Bays	\$	15	\$
LED 4' 2/Lamp	\$	31	\$

LED 8" Recess Can Conversion	\$	2	\$
On/Rise/Lower/Off Switch	\$	56	\$
Room Controller	\$	56	\$

Total Cost of Project *(including materials, shipping/delivery, equipment, and labor):* \$ _____

Cost Proposal (Cont.)

North Fayette Elementary School (609 Kenwood Road, Fayetteville, Georgia 30214)

Description	Unit Cost	Quantity	Extended Cost
LED 2x4 Troffer	\$	916	\$
LED 2x2 Troffer	\$	24	\$
LED 2x4 Flat Panel	\$	53	\$
LED 4' 2/Lamp	\$	7	\$
On/Rise/Lower/Off Switch	\$	60	\$
Room Controller	\$	60	\$

Total Cost of Project *(including materials, shipping/delivery, equipment, and labor):* \$ _____

Peachtree City Elementary School (201 Wisdom Road, Peachtree City, Georgia 30269)

Description	Unit Cost	Quantity	Extended Cost
LED 2x4 Troffer	\$	582	\$
LED 2x2 Troffer	\$	19	\$
LED 2x4 Flat Panel	\$	49	\$
LED 4' 2/Lamp	\$	6	\$
On/Rise/Lower/Off Switch	\$	42	\$
Room Controller	\$	42	\$

Total Cost of Project *(including materials, shipping/delivery, equipment, and labor):* \$ _____

Company Name

Date

Printed Name

Signature

Respondent Information Form

Place this form on top of your response.

LED Light Replacement for Fayette County Public Schools (RFP 24-029-075)

Company Name:	
Point of Contact:	
Street Address:	
City:	
State:	
Zip Code:	
Telephone:	
Email:	
Website:	

Authority to Act

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the products/services in accordance with the terms and conditions herein.

Terms, Conditions, and Specifications

Through the submission of response and signature below, the respondent verifies that their solution, if applicable, complies fully, or complies with an exception, to all stated general and special terms, conditions, and specifications. See the FCPS General Terms and Conditions for further information and directions on notating exceptions to stated specifications.

Addenda

Through the submission of response and signature below the respondent verifies that they have read and understood any addenda issued for this solicitation if issued.

Signature: _____ Date: _____

Business Capability and Respondent Qualification Questionnaire

Please answer all questions fully. Additional pages for responses must be clearly marked to identify the respondent's name and solicitation number.

- 1) How long has your company been in business?
- 2) What was your annual gross revenue in 2023?
- 3) Please indicate current contracts in hand similar to the scope of this project and attach a separate document indicating the name, telephone, and email of each owner/controlling firm; and the status and completion date of each. (Must Include Attachment).
- 4) Does your company have experience in public school services? List all public school projects completed in Georgia since 2015.
- 5) Has your company ever completed a project more than one month behind schedule? If so, please identify the project and explain the circumstances. (If applicable, must include an attachment.)
- 6) Has your company ever failed to complete any work awarded to it? If so, please explain. (If applicable, must include an attachment.)
- 7) Has your company ever defaulted on a contract? If so, please explain. (If applicable, must include an attachment.)
- 8) Please indicate your company's bonding capacity.
- 9) Please indicate your company's insurance carrier.
- 10) Please indicate whether any insurance claim has been made against or by your company in the past seven (7) years, the circumstances surrounding such claims, and the outcome. (If applicable, must include an attachment.)
- 11) Please indicate whether any legal claim, administrative hearings and/or proceedings has been made against your company in the past seven (7) years (including state and federal Department of Labor as well as OSHA), the circumstances surrounding such claims, and the adjudicated outcome. (If applicable, must include an attachment.)
- 12) Please list bank reference:
- 13) Has your company ever had a bankruptcy petition, arbitration demand, or lien filed against it in the previous seven (7) years? If so, please explain. (If applicable, must include an attachment.)
- 14) Has your company, any principal officers, or project managers had any criminal investigations or proceedings brought against them in the previous ten (10) years? If so, please explain. (If applicable, must include an attachment.)
- 15) Please attach a separate list of all employees who will be assigned to work on the project described herein and include any professional licenses or certifications they hold. (Must Include Attachment)

The respondent attests that the information included as attachments and responses are true and accurate as of the date of submission. Respondent also agrees by submission to allow Fayette County Public Schools to review or investigate any response contained herein. Respondent may be required to submit recent financial statements/reports and should indicate any objection herein. Failure to indicate or answer questions may deem the proposal non-responsive.

Notarized

FAYETTE COUNTY PUBLIC SCHOOLS - PURCHASING DEPARTMENT
GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT FORM

**GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT OF 2006, AS AMENDED BY
THE ILLEGAL IMMIGRATION REFORM ACT OF 2011, OCGA 13 -10-90, ET SEQ.**

TO ALL PROSPECTIVE CONTRACTORS:

If you are providing services to Fayette County Public Schools, this completed document, as well as the applicable Georgia Security and Immigration Compliance forms and affidavits referenced herein must be completed, signed, notarized and submitted with your bid, proposal or contract.

Fayette County Public Schools shall comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A., ~13-10-90 et seq. In order to ensure compliance with the Immigration Reform and Control Act of 1986 (IRCA, P.L. 99-603 and the Georgia Security and Immigration Compliance Act of 2006, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. ~ 13-10-90 et seq. (collectively the "Act") the contractor ("Contractor") **MUST INITIAL** the statement applicable to Contractor below:

INITIAL ONLY ONE CHOICE BELOW

____ (Initial here) Contractor represents and warrants that Contractor has registered at <https://e-verify.uscis.gov/enroll/> to verify information of all new employees in order to comply with the Act; Is authorized to use and uses the federal authorization program; and will continue to use the authorization program throughout the contract period. Contractor further represents, warrants and agrees that it shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-01 et seq. In accordance with the terms thereof; (Complete and submit the Contractor Affidavit and Agreement); **OR**

____ (Initial here) Contractor represents and warrants that it has no employees and does not intend to hire employees to perform contractual services, and that Contractor has therefore provided a U.S. state-issued Driver's license or ID card in lieu of an affidavit and that such license or ID card was issued by a State that verifies lawful Immigration status before issuing the license or ID card. If my status changes I will, before hiring any employees, immediately notify the School District in writing and provide all affidavits required under the Act; **OR**

____ (Initial here) Contractor represents and warrants that it does not physically perform any service within the State of Georgia as defined in the Act and thus does not have to comply with foregoing Georgia law; **OR**

____ (Initial here) Contractor is a foreign company and therefore not required to provide the affidavit as required by the Act. The Contractor must comply with any other laws required to perform services in the United States, including but not limited to having an appropriate visa.

USE OF SUBCONTRACTOR(S) and COMPLIANCE AS ABOVE

____(Initial here) Contractor will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, Is authorized to use, and uses the Federal Work Authorization Program and provides Contractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of labor as set forth at Rule 300-10-01 et seq.

____(Initial here) Contractor covenants and agrees that, if Contractor employs or contracts with any Subcontractor in connection with the covered contract under the Act and DOL Rule 300-10-1-02, then in such event Contractor will secure from each subcontractor at the time of the subcontract, the subcontractor's name and address, the employer identification number/taxpayer identification number applicable to the subcontractor; the date the authorization to use the Federal Work Authorization Program was granted to subcontractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.2.; and the subcontractor's agreement not to contract with subcontractors unless the subcontractor is registered, authorized to use, and uses the Federal Work Authorization Program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-01 et seq. (Complete and submit the Subcontractor Affidavit and Agreement)

____(Initial here) Contractor agrees to provide Fayette County Public Schools with all affidavits of compliance as required by the Act and Georgia Department of Labor Rule 300-10-1-02, 300-10-1-03, 300-10-1-07 and 300-10-1-08 within five (5) business days of its receipt of any such documents.

Company Name: _____

SIGNATURE: _____

DATE: _____

FAYETTE COUNTY PUBLIC SCHOOLS - PURCHASING DEPARTMENT
CONTRACTOR AFFIDAVIT PROVIDED PURSUANT TO O.C.G.A. § 13 -10-91(b)(2)

(Rev. 4/18/2019)

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 under a contract with Fayette County Public Schools, 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 covenants that it will continue to use the federal work authorization program throughout the contract period, that the undersigned contractor will contract for the physical performance of services in the performance 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), and that the contractor shall forward any subcontractor's affidavit to the School District within five (5) days of its receipt of the same.

Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

EEV User Identification Number <i>(4 to 6 Digit Number)</i>	_____
Date of Authorization	_____
Contractor/Company	_____
Email Address	_____
Telephone Number	_____
Name of Project	_____
Project Number	_____
Name of Public Employer	_____

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

Executed on _____, 20__ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

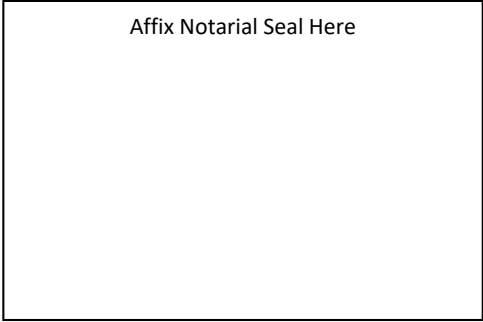
Title of Authorized Officer or Agent

NOTARY INFORMATION

Sworn to before me this __ day of _____, 20_____.

Notary Public Signature

My Commission Expires: _____



**FAYETTE COUNTY PUBLIC SCHOOLS - PURCHASING DEPARTMENT
SUBCONTRACTOR AFFIDAVIT PURSUANT TO O.C.G.A. § 13 -10-91(b)(3)**

(Rev. 4/18/2019)

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 _____, which has a contract with Fayette County Public Schools, 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 covenants that it will continue to use the federal work authorization program throughout the contract period, that the undersigned subcontractor will contract for the physical performance of services in the performance of such contract only with sub -subcontractors w ho present an affidavit to the subcontractor with the information required by O.C.G.A. § 13 -10-91(b), and that the subcontractor shall forward any sub-subcontractors affidavit to the contractor and School District within five (5) days of its receipt of the same.

Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

- EEV User Identification Number** *(4 to 6 Digit Number)* _____
- Date of Authorization** _____
- Subcontractor/Company** _____
- Email Address** _____
- Telephone Number** _____
- Name of Project** _____
- Project Number** _____
- Name of Public Employer** _____

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

Executed on _____, 20__ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

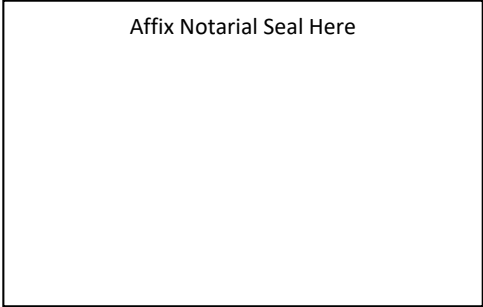
Title of Authorized Officer or Agent

NOTARY INFORMATION

Sworn to before me this __ day of _____, 20_____.

Notary Public Signature

My Commission Expires: _____





Insurance Requirements for Vendors

Last Updated: November 2023

General Terms & Conditions

Duration of Insurance

All insurance required by FCPS shall be maintained during the entire length of any event or project, including any extensions, and until all service and work have been completed to the satisfaction of FCPS.

Coverage as Additional Insured

FCPS shall be covered as an additional insured under all insurance required by the District. Confirmation of this shall appear on all certificates of insurance and all applicable policies. FCPS shall be given no less than 30 days' notice of any insurance cancellation, changes, or renewals.

Insurance Provider Ratings

Regardless of risk, companies providing insurance for vendors must have an A.M. Best company rating not less than "A" and be in a financial size category not less than Class IX.

Minimum Insurance Requirements

Commercial General Liability Insurance

Not less than \$1,000,000 for bodily injury and property damage and \$2,000,000 annual aggregate. The following specific extensions of coverage shall be provided and indicated on the certificate of insurance: premises operations, contractual, completed operations, property damage, and personal injury.

Worker's Compensation Insurance

Workers compensation and employer's liability insurance to cover every vendor employee who is or may be engaged in work on FCPS projects with the following limits: Workers' Compensation coverage with Statutory limits and Employers' Liability coverage with a minimum of \$500,000 combined single limit.

Automobile Liability Insurance

Vendor automobile liability insurance must be provided when vendor uses any vehicle (including any auto, hired autos, and non-owned autos) during the engagement of services for FCPS and/or if vendor vehicles will be on FCPS property with the following limits: combined single limit of \$1,000,000.00 per occurrence.

Approved charter bus vendors must maintain a minimum of \$5,000,000 combined single limit for automobile liability coverage.

Additional Insurance Coverage as Required

Broad Form Property Coverage

This shall cover all equipment, hoists, and vehicles used on the site/sites. Policy coverage must be on an occurrence basis. Amounts and use vary between solicitations and projects.

Professional Liability (Errors and Omissions) Insurance

Professional liability insurance may be required when the District engages the services of a licensed professional to perform contractual work. Amounts and use vary between solicitations and projects.

Cyber Risk Insurance

Cyber Risk insurance may be required of a vendor who may access or store protected data in accordance with the performance of their services. It should provide protection for not only malicious behavior but also error of vendor employees. Amounts and use vary between solicitations and projects.