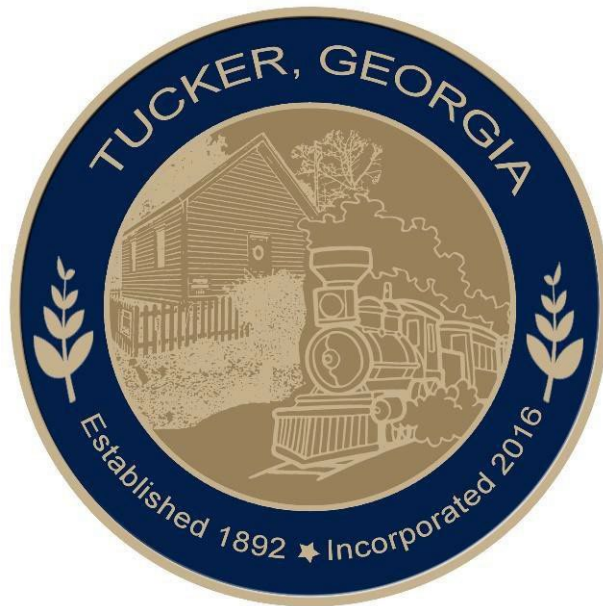


City of Tucker

Invitation to Bid
ITB # 2025-001

STORMWATER SYSTEM REPAIR PROJECTS



BID MANUAL

City of Tucker
1975 Lakeside Parkway, Suite 350
Tucker, Georgia 30234

City of Tucker Invitation to Bid
ITB #2025-001
STORMWATER SYSTEM REPAIR PROJECTS

INVITATION: The City of Tucker, Georgia requests that interested parties submit bids for the Stormwater System Repair Projects. Bids will be accepted until the date and time listed below and will be awarded to the lowest responsible and responsive bidder. Addenda and updates to this bid manual will be posted on the City of Tucker website <http://tuckerga.gov/bids> or may be requested by email procurement@tuckerga.gov.

BID ACTIVITY SCHEDULE	
Bid Issued	January 21, 2025
Pre-Bid Conference	N/A
Deadline for Questions	February 4, 2025, at 4:00 p.m.
Responses to Questions Posted (Addenda)	February 7, 2025
Bid Deadline / Opening	February 20, 2025, at 1:00 p.m.
Award at Council Meeting (Tentative)	March 10, 2025 (Tentative)
Completion from Notice to Proceed	120 calendar days

SCOPE OF WORK: Refer to Exhibit A.

PRE-BID CONFERENCE: A pre-bid conference will not be scheduled for this project.

QUESTIONS: Submit all questions in writing to procurement@tuckerga.gov. Reference ITB #2025-001 in the subject line of the email.

ADDENDA: Responses to the questions received will be by addenda and will be posted on the City website www.tuckerga.gov/bids. The signed acknowledgement issued with each addendum must be submitted with the proposal. It is the vendors responsibility to verify if any addenda were created.

SUBMITTAL REQUIREMENTS: Vendor shall submit ITB Response so it is received no later than February 20, 2025 at 1:00 p.m. electronically to procurement@tuckerga.gov with the subject line “Submittal: ITB #2025-001”. The email must contain the vendor’s contact information. Bid Submittal should be one PDF file and named <Company Name>.ITB 2025-001.Bid Submittal.pdf. Email will be opened in order to confirm receipt of the submittal, but the attached PDF file will remain unopened until the public bid opening.

BID OPENING: All bids received prior to the deadline will be opened publicly at 1:00pm EST at Tucker City all located at 1975 Lakeside Parkway, Suite 350, Tucker GA. Preliminary Bid results will be posted on the City’s website, www.tuckerga.gov/bids, following the opening of bids.

BID DOCUMENT SUBMITTAL REQUIREMENTS:

1. Unit Price Cost Proposal Form – Exhibit B
2. W-9 Form (provided)
3. Certificate of Current Liability, Worker’s Compensation and Vehicle Insurance
4. Notarized Contractor Affidavit Form (Provided)
5. Notarized Subcontractor Affidavit Form (Provided)
6. Proposed List of Subcontractors Form (Provided)
7. Related Experience and References Form (Provided)
8. Bid Bond Form (Provided)
9. Notarized Contractor’s Oath Form (Provided)
10. Acknowledgement of Addendum issued with each Addendum.

All responses must be received electronically by the date and time specified. (Addenda will show any schedule updates). Late bids will not be considered. Bids received after the deadline will be filed unopened. The City of Tucker reserves the right to reject any and all bids or any part, to waive any formalities or informalities to make an award and to re-advertise in the best interest of the City. No bids will be received orally or by phone.

The city reserves the right to negotiate pricing and may, in its discretion, award a contract to the lowest responsible and responsive bidder submitting the proposal.

ITB #2025-001 STORMWATER SYSTEM REPAIR PROJECTS

Exhibit A: Scope of Work

PURPOSE, INTENT AND PROJECT DESCRIPTION

The City of Tucker (City), requests that interested parties submit formal electronic bids for the repair of Corrugated Metal Pipe (CMP) at five (5) locations.

The complete scope, specifications, and other relevant information for ITB 2025-001 is available for download on the City of Tucker website: www.tuckerga.gov/bids or request via email to procurement@tuckerga.gov.

SCOPE OF WORK

1. 1612 Mountain Shadow Trail
 - a. 180 linear feet of 30" diameter CMP, Upstream Standpipe in Permanent Pool. Scope:
 - i. Dig and Replace 16 lf 30" diameter SRCMP, downstream end
 - ii. Internal Point Repair of next 10 lf upstream from replaced downstream end
 - iii. Outlet Headwall
 - iv. Cured in place pipe lining of the 184 linear foot segment under Mountain Shadow Trail, 30" diameter pipe.
 - v. Bypass pumping.
 - vi. Clean work area.
 - b. Reference Video and Report
 - c. Reference schedule of values from Bid Form for particular scope
2. 6098 Kings Mountain Way
 - a. 170 linear feet of 36" diameter CMP. Scope:
 - i. Internal Point Repair of last 8 feet of 36" diameter CMP by way of restoring the invert base to receive a subsequent cured in place inlining -see accompanying exhibit.
 - ii. Uncover buried junction box and replace with a ring and cover top.
 - iii. Clear and grub any existing landscape as necessary.
 - iv. Cured in place pipe lining of the 176 linear foot segment under Kings Mountain Way, 36" diameter pipe.
 - v. Grout pipe connections at junction box structures.
 - vi. Back fill sinkholes along segment
 - vii. Clean work area.
 - b. Reference Video and Report
 - c. Reference schedule of values from Bid Form for particular scope
3. 2804 Rotherwood Drive
 - a. 180 linear feet of 42" diameter CMP, live stream. Scope:
 - i. Dig and Replace 30 lf 42" diameter SRCMP, upstream end
 - ii. Inlet Headwall
 - iii. Cured in place pipe lining of the 180 linear foot segment under Rotherwood Drive, 42" diameter pipe.
 - iv. Bypass pumping.
 - v. Clean work area.
 - b. Reference Video and Report
 - c. Reference schedule of values from Bid Form for particular scope
4. 1940 Woburn Drive / 1934 Woburn Court
 - a. 144 linear feet of 18" diameter CMP. Scope:
 - i. Dig and Replace 144 lf of 18" HDPE

- ii. Install Outlet Headwall
 - iii. Grout pipe connections at junction box structures
 - iv. Tree Removal / Grubbing
 - v. Backfill sinkholes along segment
 - vi. Remove and reinstall chain link fence.
 - vii. Clean work area.
 - b. Reference Video and Report
 - c. Reference schedule of values from Bid Form for particular scope
- 5. 3458 Canadian Way / 1486 Ontario Court
 - a. 110 linear feet of 60" diameter CMP. Scope:
 - i. Dig and Replace 110 lf of 60" RCP
 - ii. Reset existing Inlet Headwall
 - iii. Bypass Pumping of Live Stream Base Flow
 - iv. Grout pipe connections at junction box structures
 - v. Uncover buried junction box and replace with a ring and cover top
 - vi. Tree Removal / Grubbing
 - vii. Clean work area.
 - b. Reference Video and Report
 - c. Reference schedule of values from Bid Form for particular scope

Videos and Reports for each location at the following Sharepoint Link:

[TO 25 - ITB - support files](#)

The work required under this contract includes furnishing materials, qualified labor, equipment, traffic control, erosion control, and site restoration.

1. Conduct all activities as described in accompanying plans, details and exhibits.
2. Seed and straw all disturbed areas.
3. Clean work area.

GENERAL CONDITIONS

The contractor shall execute the work according to and meet the requirements of the following:

- Maintain access to residential properties as necessary by detours or covering of the work area when not mobilized.
- Furnish, install, maintain, and remove all necessary traffic signs, barricades, lights, signals, cones and other traffic control devices, and all flagging and other means of traffic protection and guidance as required by Special Provision 150 of the Georgia Department of Transportation. Such work shall be considered incidental to the overall contract, and no additional compensation will be made.
- Be responsible for calling in and identifying utility locations. The City shall be notified of any potential utility conflicts.
- Conduct the work within the city right of way. If necessary, the city will obtain all easements and rights of entries which may be necessary to execute the repair.
- Specifications for repair activities in accordance with Georgia Department of Transportation Standards.
- City of Tucker ordinances and regulations.
- OSHA standards and guidelines.
- Any other applicable codes, laws and regulations including but not limited to Section 45- 10-20 through 45-10-28 of the Official Code of Georgia Annotated, Title VI of the Civil Rights Act, Drug-Free Workplace Act, and all applicable requirements of the Americans with Disabilities Act of 1990.

The contractor will be responsible for providing all labor, materials, and equipment necessary to perform the work. This is a unit price bid. Payment will be made based on actual work completed.

The contractor is responsible for inspecting the jobsite prior to submitting a bid. No change orders will be issued for differing site conditions.

5% retainage will be withheld from the total amount due the contractor until Final Acceptance of work is issued by the City. City staff will inspect the work as it progresses.

PROSECUTION AND PROGRESS

The Contractor will mobilize with sufficient forces such that all construction identified as part of this contract shall be substantially completed by 120 calendar days. The contractor will be considered substantially complete when all work required by this contract has been completed.

The normal workday for this project shall be 8:00AM to 7:00PM and the normal workweek shall be Monday through Friday. The City will consider extended workdays or workweeks upon written request by the Contractor on a case-by-case basis. No work will be allowed on national holidays (i.e. Memorial Day, July 4th, Labor Day, etc.).

The work will require the bidder to provide all labor, administrative forces, equipment, materials and other incidental items to complete all required work. The City shall perform a Final Inspection upon substantial completion of the work. The contractor will be allowed to participate in the Final Inspection. All repairs shall be completed by the contractor at the contractor's expense prior to issuance of Final Acceptance.

The contractor shall be assessed liquidated damages in the amount of \$500.00 per calendar day for any contract work that is not completed by 120 calendar days. Liquidated damages shall be deducted from the

5% retainage held by the City. The contractor will also be assessed liquidated damages in the amount of \$500.00 per calendar day for not completing any required Punch List work within 45 calendar days.

The contractor shall provide all material, labor, and equipment necessary to perform the work without delay until final completion.

PERMITS AND LICENSES

The contractor shall procure all permits and licenses, pay all charges, taxes and fees, and give all notices necessary and incidental to the due and lawful prosecution of the work.

BONDING AND INSURANCE REQUIREMENTS

No bid may be withdrawn for a period of ninety (90) days after the bid deadline/opening.

All bids must be accompanied by a Bid Bond of a reputable bonding company authorized to do business in the State of Georgia, in an amount equal to at least five percent (5%) of the total amount of the bid.

Upon Notice of Award, the successful contractor shall submit a Performance Bond payable to the City of Tucker in the amount of 100% of the total contract price. The successful contractor shall also submit a Payment Bond in the amount of 100% pursuant to O.C.G.A. § 36- 91-70 and 90.

Upon Notice of Award, the successful contractor shall procure and maintain the following insurance policies:

1. Commercial General Liability coverage at their sole cost and expense with limits of not less than \$3,000,000 in combined single limits for bodily injury and/or property damage per occurrence, and such policies shall name the City of Tucker as an additional named insured.
2. Statutory Workers Compensation and Employers Liability Insurance with limits of not less than \$1,000,000, which insurance must contain a waiver of subrogation against the City of Tucker and its affiliates.
3. Commercial automobile liability insurance with limits of not less than \$1,000,000 combined single limit for bodily injury and/or property damage per occurrence, and such policies shall name the City of Tucker as an additional named insured.

EXISTING CONDITIONS / DEVIATION OF QUANTITIES

All information given in this ITB concerning quantities, scope of work, existing conditions, etc. is for information purposes only. It is the Contractor's responsibility to inspect the project site to verify existing conditions and quantities prior to submitting their bid. This is a Unit Price bid and no payment will be made for additional work without prior written approval from the City. At no time will Contractor proceed with work outside the prescribed scope of services for which additional payment will be requested without the written authorization of the City.

The City reserves the right to add, modify, or delete quantities. The City may also elect to add or eliminate certain work locations at its discretion. The Contractor will not be entitled to any adjustment of unit prices or any other form of additional compensation because of adjustments made to quantities and/or work locations. Contractor will be paid for actual in-place quantities completed and accepted for pay items listed in the Bid Schedule. All other work required by this ITB, plans, specs, standards, etc. but not specifically listed in the Bid Schedule shall be considered "incidental work" and included in the bid prices for items on the Bid Schedule.

TRAFFIC CONTROL

The contractor shall, at all times, conduct their work so as to assure the least possible obstruction of traffic.

The safety and convenience of the general public and the residents along the roadway and the protection of persons and property shall be provided for by the contractor as specified in the State of Georgia, Department of Transportation Standard Specifications Sections 104.05, 107.09 and 150.

Traffic whose origin and destination is within the limits of the project shall be provided ingress and egress at all times unless otherwise specified by the City. The ingress and egress includes entrances and exits via driveways at various properties, and access to the intersecting roads and streets. The contractor shall maintain sufficient personnel and equipment (including flaggers and traffic control signing) on the project at all times, particularly during inclement weather, to ensure that ingress and egress are safely provided when and where needed.

Two-way traffic shall be maintained at all times, unless otherwise specified or approved by the City. In the event of an emergency situation, the Contractor shall provide access to emergency vehicles and/or emergency personnel through or around the construction area. Any pavement damaged by such an occurrence will be repaired by the Contractor at no additional cost to the City.

The contractor shall furnish, install and maintain all necessary and required barricades, signs and other traffic control devices in accordance with the MUTCD and DOT specifications, and take all necessary precautions for the protection of the workers and safety of the public.

CLEANUP

All restoration and clean-up work shall be performed daily. Operations shall be suspended if the contractor fails to accomplish restoration and clean-up within an acceptable period of time. Asphalt and other debris shall be removed from gutters, sidewalks, yards, driveways, etc. Failure to perform clean-up activities may result in suspension of the work. Milling operation shall be followed immediately by clean-up at which the contractor is to provide power brooms, vacuum sweepers, power blowers, or other means to remove loose debris or dust. Do not allow dust control to restrict visibility of passing traffic or to disrupt adjacent property owners. All pavement areas shall be clean and dry prior to placing tack coat, asphaltic concrete or other materials.

SAFETY

Beginning with mobilization and ending with acceptance of work, the contractor shall be responsible for providing a clean and safe work environment at the project site. The contractor shall comply with all OSHA regulations as they pertain to this project.

ITB #2025-001 STORMWATER SYSTEM REPAIR PROJECTS
Exhibit B: Unit Price Cost Proposal

LOCATION 1: 1612 MOUNTAIN SHADOW TRAIL

Item	Projected Units	Unit	Unit Price	Projected Cost
General Conditions				
Mobilization	2	EA		
Out of Scope Work, Foreman	20	HR		
Out of Scope Work, Laborer	60	HR		
Traffic Control				
Traffic Control Minor 2 – Includes Cones and Signage	5	Per Day		
Specialty Storm Line Cleaning, Applicable to heavy roots, Large diameter rocks, large debris, etc				
12" to 36" PIPE	40	LF		
Spiral Rib Corr. Steel Pipe (14 ga. Tp. 2 Alum) Includes excavation, backfill, & compaction				
30" SRCMP	16	LF		
Internal Pipe Point Repairs (Including cutting, trimming, jacking, etc.)				
30" Diameter	10	LF		
Grout Connection To Structure				
30" Grout Each End to Structure	2	EA		
LINING REQUIREMENTS				
Cured In Place Pipe Liner (CIPP) - (12' or less in depth) Includes Pre and Post Television Inspections during lining				
30" PIPE - 13.5mm (.532")	180	LF		
Additional Cost Per 1.5mm (.0591") Thickness - 30" PIPE	180	LF		
Inversion Setup				
Inversion Setup Charge 15"- 36" CIPP	1	EACH		
Earthwork & Grading				
Tree Removal 6"-12"	5	EA		
Clear & Grubbing	250	SY		
Debris Removal	10	CY		
Erosion Control				
Stone Rip Rap Type III In Place	12	TON		
Rock Bags for curb inlet/CB sediment Protection	2	EA		
Seed & Straw (Permanent Grassing)	100	SY		
Pine Straw	20	EA		

Miscellaneous Items

Bypass pumping setup-equipment and hose placement	1	EA		
4" Pumping Operation Time	60	HR		
1612 MOUNTAIN SHADOW TRAIL SUBTOTAL				

LOCATION 2: 6098 KINGS MOUNTAIN
WAY

Item	Projected Units	Unit	Unit Price	Projected Cost
General Conditions				
Mobilization	2	EA		
Out of Scope Work, Foreman	8	HR		
Out of Scope Work, Laborer	24	HR		
Traffic Control				
Traffic Control Minor 2 – Includes Cones and Signage	3	Per Day		
Storm Line Cleaning (less than 25% full)				
36" PIPE - Cleaning less than 25% full	170	LF		
Internal Pipe Point Repairs (Including cutting, trimming, jacking, etc.)				
36" Diameter	30	LF		
Miscellaneous & Special Structures/Components				
5'x5' Precast Top w/ MH Ring and Cover	1	EA		
Uncover Buried Junction Box (<4')	1	EA		
Grout Connection To Structure				
36" Grout Each End to Structure	2	EA		
LINING REQUIREMENTS				
Cured In Place Pipe Liner (CIPP) - (12' or less in depth)				
Includes Pre and Post Television Inspections during lining				
36" PIPE - 16.5mm (.650")	176	LF		
Additional Cost Per 1.5mm (.0591") Thickness - 36" PIPE	176	LF		
Inversion Setup				
Inversion Setup Charge 15"- 36" CIPP	1	EACH		
Earthwork & Grading				
Debris Removal	5	CY		
Erosion Control				

Seed & Straw (Permanent Grassing)	50	SY		
6098 KINGS MOUNTAIN WAY SUBTOTAL				

LOCATION 3: 2804 ROTHERWOOD DRIVE

Item	Projected Units	Unit	Unit Price	Projected Cost
General Conditions				
Mobilization	1	EA		
Traffic Control				
Traffic Control Minor 2 – Includes Cones and Signage	2	Per Day		
Storm Line Cleaning (less than 25% full)				
42" PIPE - Cleaning less than 25% full	180	LF		
Spiral Rib Corr. Steel Pipe (14 ga. Tp. 2 Alum) Includes excavation, backfill, & compaction				
42" SRCMP	32	LF		
LINING REQUIREMENTS Cured In Place Pipe Liner (CIPP) - (12' or less in depth) Includes Pre and Post Television Inspections during lining				
42" PIPE - 19.5mm (.768")	180	LF		
Additional Cost Per 1.5mm (.0591") Thickness - 42" PIPE	180	LF		
Inversion Setup				
Inversion Setup Charge 42"- 60" CIPP	1	EACH		
Spin Cast / Geopolimer Lining				
Erosion Control				
Stone Rip Rap Type III In Place	12	TON		
Seed & Straw (Permanent Grassing)	30	SY		
Miscellaneous Items				
Removal of Existing Drainage Structure	1	EA		
Remove Existing Pipe all Types and Sizes	32	LF		
4" Pumping Operation Time	60	HR		
2804 ROTHERWOOD DRIVE SUBTOTAL				

LOCATION 4: 1940 WOBURN DRIVE / 1934 WOBURN COURT

Item	Projected Units	Unit	Unit Price	Projected Cost
General Conditions				
Mobilization	1	EA		
Out of Scope Work, Foreman	12	HR		
Out of Scope Work, Laborer	16	HR		
Traffic Control				
Traffic Control Minor 2 – Includes Cones and Signage	2	Per Day		
TV Inspection and Jet-Vac Cleaning				
TV Storm Lines (includes DVD & Report)	144	LF		
High Density Polyethaline Pipe (HDPE) Includes excavation, backfill, & compaction				
18" HDPE	144	LF		
Precast Headwalls				
Precast Headwall for 18" Pipe	1	EA		
Miscellaneous & Special Structures/Components				
Invert Installation, 4' Diameter	1	EA		
Grout Connection To Structure				
18" Grout Each End to Structure	1	EA		
Earthwork & Grading				
Tree Removal 6"-12"	3	EA		
Tree Removal 13"-23"	2	EA		
Tree Removal >23"	2	EA		
Clear & Grubbing	80	SY		
Channel Excavation	20	CY		
Haul-In Structural Fill Material	150	CY		
Haul-Off Soil Material	150	CY		
Finish Grading	150	SY		
Erosion Control				
Stone Rip Rap Type III In Place	12	TON		
Install & Remove Type A Silt Fence	60	LF		
Seed & Straw (Permanent Grassing)	120	SY		
Miscellaneous Items				

Connect to Existing Structures	1	EA		
Debris Removal, Tandem Dump Truck	3	Per Load		
Removal of Existing Drainage Structure	1	EA		
Remove Existing Pipe all Types and Sizes	144	LF		
Remove and Replace Existing 4' Galvanized Standard Chain Link Fence Residential	100	LF		
1940 WOBURN DRIVE / 1934 WOBURN COURT SUBTOTAL				

LOCATION 5: 3458 CANADIAN WAY

Item	Projected Units	Unit	Unit Price	Projected Cost
General Conditions				
Mobilization	1	EA		
Out of Scope Work, Foreman	6	HR		
Out of Scope Work, Laborer	12	HR		
Traffic Control				
Traffic Control Minor 2 – Includes Cones and Signage	2	Per Day		
TV Inspection and Jet-Vac Cleaning				
TV Storm Lines (includes DVD & Report)	110	LF		
Storm Line Cleaning (less than 25% full)				
60" PIPE - Cleaning less than 25% full	110	LF		
Reinforced Concrete Pipe (RCP) Tp 3 Includes excavation, backfill, & compaction				
60" RCP	110	LF		
Miscellaneous & Special Structures/Components				
6' Dia Round to Square	1	EA		
5'x5' Precast Top w/ MH Ring and Cover	1	EA		
Invert Installation, 6' Diameter	1	EA		
Uncover Buried Junction Box (4'-7.9')	1	EA		
Grout Connection To Structure				
18" Grout Each End to Structure	1	EA		
60" Grout Each End to Structure	2	EA		
Earthwork & Grading				

Tree Removal 13"-23"	4	EA		
Tree Removal >23"	4	EA		
Clear & Grubbing	100	SY		
Haul-In Structural Fill Material	10	CY		
Finish Grading	80	SY		
Erosion Control				
Sodding Complete-Bermuda	80	SY		
Miscellaneous Items				
Connect to Existing Structures	1	EA		
Debris Removal, Tandem Dump Truck	3	Per Load		
Remove Existing Pipe all Types and Sizes	110	LF		
Bypass pumping setup-equipment and hose placement	1	EA		
6" Pumping Operation Time	48	HR		
Reset Existing Headwall - 60" DIA	1	EA		
Adjust Manhole Cover in soil (complete, includes removal or modification of old structure top)	1	EA		
3458 CANADIAN WAY SUBTOTAL				

ADD ALTERNATE: 1921 LILBURN STONE MTN - BOX CULVERT REPAIR

Item	Projected Units	Unit	Unit Price	Projected Cost
General Conditions				
Mobilization	1	EA		
Out of Scope Work, Foreman	24	HR		
Out of Scope Work, Laborer	60	HR		
Traffic Control				
Traffic Control Minor 1 – Includes Continuous Crew of 2 Flagmen	4	Per Day		
Traffic Control Major - Included Road Closure Detours, Signs,	2	EA		
Cast in Place Concrete				
Concrete Drainage Structures Poured In Place w/ Steel	25	CY		
Earthwork & Grading				
Tree Removal 6"-12"	2	EA		
Tree Removal 13"-23"	1	EA		

Clear & Grubbing	100	SY		
Additional Excavation	40	CY		
Haul-In Structural Fill Material	20	CY		
Haul-Off Soil Material	20	CY		
Debris Removal	10	CY		
Erosion Control				
Stone Grouted Rip Rap 12" Installed	10	SY		
Seed & Straw (Permanent Grassing)	50	SY		
Miscellaneous Items				
Debris Removal, Tandem Dump Truck	1	Per Load		
Removal of Existing Drainage Structure	1	EA		
Saw Cut Existing Pavements	20	LF		
ADD ALTERNATE: 1921 LILBURN STONE MTN -BOX CULVERT REPAIR SUBTOTAL				

	Proposed Cost
LOCATION 1: 1612 MOUNTAIN SHADOW TRAIL	
LOCATION 2: 6098 KINGS MOUNTAIN WAY	
LOCATION 3: 2804 ROTHERWOOD DRIVE	
LOCATION 4: 1940 WOBURN DRIVE / 1934 WOBURN COURT	
LOCATION 5: 3458 CANADIAN WAY	

COST PROPOSAL TOTAL FOR 5 LOCATIONS (BASE):

COST PROPOSAL FOR ADD ALTERNATE:

COST PROPOSAL FOR BASE AND ALTERNATE

*In case of discrepancy between the unit price and the total price on the completed Bid Schedule, the unit price will prevail, and the total price will be corrected.

Proposal Price Certification

In compliance with the attached specification, the undersigned understands the City's minimum scope requirements.

The undersigned offers and agrees that if this proposal is accepted by the Mayor and City Council within one hundred twenty (120) days of the date of proposal opening, that the undersigned will furnish any or all of the deliverables and additional services offered, at the quoted price, to the designated point(s) within the time specified.

COMPANY _____

AUTHORIZED SIGNATURE _____

PRINT / TYPE NAME _____

CONTACT'S EMAIL ADDRESS _____

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
 requester. Do not
 send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See <i>Specific Instructions</i> on page 3.	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)		
	2	Business name/disregarded entity name, if different from above.		
	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>		
	5	Address (number, street, and apt. or suite no.). See instructions.	Requester's name and address (optional)	
	6	City, state, and ZIP code		
	7	List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees.

Contractor Name:	
Solicitation/Bid number or Project Description:	ITB 2025-001 STORMWATER SYSTEM REPAIR PROJECTS

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services under a contract on behalf of the City of Tucker, Georgia 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 as required by O.C.G.A. § 13-10-91(b) and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present and affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number
(EEV/E-Verify Company Identification Number)

Date of Authorization

Name of Contractor

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

Printed Name (of Authorized Officer or Agent of Contractor)

Title (of Authorized Officer or Agent of Contractor)

Signature (of Authorized Officer or Agent)

Date Signed

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

____ DAY OF _____, 20____

Notary Public

[NOTARY SEAL]

My Commission Expires: _____



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees.

Contractor Name:	
Subcontractor's (Your) Name	
Solicitation/Bid number or Project Description:	ITB 2025-001 STORMWATER SYSTEMS REPAIR PROJECTS

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services under a contract on behalf of the City of Tucker, Georgia 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 as required by O.C.G.A. § 13-10-91(b) and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present and affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number
(EEV/E-Verify Company Identification Number)

Date of Authorization

Name of Subcontractor

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

Printed Name (of Authorized Officer or Agent of Contractor)

Title (of Authorized Officer or Agent of Contractor)

Signature (of Authorized Officer or Agent)

Date Signed

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

____ DAY OF _____, 20____

Notary Public

[NOTARY SEAL]

My Commission Expires: _____



PROPOSED SUBCONTRACTOR FORM: ITB 2025-001

BIDDERS MUST RETURN THIS FORM WHICH WILL BE ADDED TO SUBMITTED PROPOSAL
Please complete this form and return as part of your bid package when it is submitted.

Name of Bidder _____

1. Subcontractor Name: _____

% of Bid Amount: _____

Description of Work provided: _____

2. Subcontractor Name: _____

% of Bid Amount: _____

Description of Work provided: _____

3. Subcontractor Name: _____

% of Bid Amount: _____

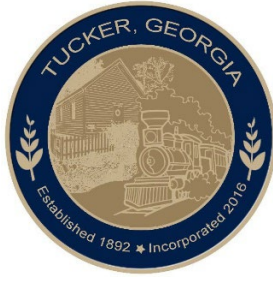
Description of Work provided: _____

4. Subcontractor Name: _____

% of Bid Amount: _____

Description of Work provided: _____

Please complete and submit in bid package. Duplicate if needed.



REFERENCES FORM: ITB 2025-001

BIDDERS MUST RETURN THIS FORM WHICH WILL BE ADDED TO SUBMITTED PROPOSAL
Please complete this form and return as part of your bid package when it is submitted.

Name of Bidder _____

REFERENCE #1

Contact Name: _____

Contact Number: _____

Brief Description of work provided: _____

REFERENCE #2

Contact Name: _____

Contact Number: _____

Brief Description of work provided: _____

REFERENCE #3

Contact Name: _____

Contact Number: _____

Brief Description of work provided: _____

Please complete and submit in bid package

BID BOND

KNOW ALL MEN BY THESE PRESENTS, THAT

(Name of Contractor) _____ at

(Address of Contractor) _____

(Corporation, Partnership and / or Individual) hereinafter called Principal, and

(Name of Surety) _____

(Address of Surety) _____

A corporation of the State of _____, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held, and firmly bound unto

(Name of Oblige) City of Tucker Georgia

(Address of Oblige) 1975 Lakeside Parkway, Suite 350, Tucker, Georgia 30084

Hereinafter referred to as Oblige, in the penal sum of _____ Dollars (\$ _____) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to the City of Tucker, Georgia, a proposal for furnishing materials, labor, and equipment for:

**ITB # 2025-001
STORMWATER SYSTEM REPAIR PROJECTS**

WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE, the conditions of this obligation are such that if the bid is accepted, the Principal shall within ten days after receipt of notification of the acceptance execute a Contract in accordance with the Bid and upon the terms, conditions, and prices set forth in the form and manner required by the City of Tucker, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to the City of Tucker, Georgia, each in an amount of 100% of the total Contract Price, in form and with security satisfactory to said the City of Tucker, Georgia, and otherwise, to be and remain in full force and virtue in law; and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Tucker, Georgia,

upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant, to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as Amended, including, but not limited to, O.C.G.A. § 13-10-20, et. Seg. And § 36- 91-50, et. Seg. and is intended to be and shall be constructed as a bond in compliance with the requirements thereof.

Signed, sealed, and dated this _____ day of _____ A.D., 20 ____ .

ATTEST:

(Principal Secretary)

(Principal)

(SEAL)

BY: _____

(Witness to Principal)

(Address)

(Address)

(Surety)

ATTEST:

BY: _____
(Attorney-in-Fact) and Resident Agent

(Attorney-in-Fact)

(SEAL)

(Address)

(Witness as to Surety)



OATH OF NON-COLLUSION

COMES NOW, _____ (“Contractor”),
[*name of Contractor*]

appearing by and through _____,
[*name of individual with authority to bind Contractor*]

its _____ (“Individual And Representative Affiant”), and
[*title*]

[*insert the names of all those required to give the oath*]

(collectively, “Individual Affiants”), and each of the Individual And Representative Affiant and Individual Affiants, after first being duly sworn, deposes and says that:

1. Contractor has not directly or indirectly violated subsection (d) of the Official Code of Georgia Annotated Section 36-91-21, which provides as follows:

Whenever a public works construction contract for any governmental entity subject to the requirements of this chapter is to be let out by competitive sealed bid or proposal, no person, by himself or herself or otherwise, shall prevent or attempt to prevent competition in such bidding or proposals by any means whatever. No person who desires to procure such work for himself or herself or for another shall prevent or endeavor to prevent anyone from making a bid or proposal therefor by any means whatever, nor shall such person so desiring the work cause or induce another to withdraw a bid or proposal for the work.

Code Section 36-91-21(d) also applies to municipal street system contracts pursuant to Official Code of Georgia Annotated Section 32-4-122.

2. Individual And Representative Affiant is the officer of Contractor whose duty it is to make the payment.

3. If Contractor is a partnership, then Individual and Representative Affiant and Individual Affiants together constitute all of the partners and any officer, agent or other person who may have represented or acted for Contractor in bidding for or procuring the contract.

4. If Contractor is a corporation, then Individual and Representative Affiant and Individual Affiants together constitute all officers, agents, or other persons who may have acted for or represented Contractor in bidding for or procuring the contract.

Further affiants sayeth not.

This ____ day of _____, 20__.

By: _____, individually and on behalf of Contractor
[signature of Individual And Representative Affiant]

Name: _____

Title: _____

Individual Affiants' signatures and names:

Name:

Name:

Name:

Name:

Name:

Name:

Subscribed and Sworn before me on this
____ day of _____, 20__.

NOTARY PUBLIC
My Commission Expires:

Contact Information Form

Please fill out this form with the appropriate contact information for your company.

Full Legal Name of Company: _____

Date: _____

Contractor Information:

Primary Contact Person: _____

Title: _____ Telephone Number: _____

E-mail Address: _____

Secondary Contact Person: _____

Title: _____ Telephone Number: _____

E-mail Address: _____

Preferred Contact for Administration: (i.e. Document Processing) (Choose one)

Primary Contact

Secondary Contact

Address: _____

City / State / Zip: _____

Mailing Address (If different than above): _____

City / State / Zip: _____

Federal Employee ID Number (FEIN): _____