

CITY OF AUSTELL, GEORGIA
INVITATION TO BID FOR
Sidewalk Reconstruction Of
Berry Park
ITB #25-00003-PW

For all questions about this ITB, contact the City via email:

bids@austellga.gov

RELEASED ON :

June 05, 2025

DUE ON :

July 07, 2025, 10:00 AM

City of Austell Finance Department

5000 Austell Powder Springs Rd., Suite 300, Austell, Ga 30106

All bids must be accompanied by a Bid Bond in the amount not less than five percent (5%) of the Total Base Bid. Performance and Payment Bond, each in the amount of one hundred percent (100%) of the total contract amount, will be required of the successful bidder. Bonds must be written by an acceptable Surety Company licensed to do business in the State of Georgia and listed in the Department of Treasury, Circular 570, latest edition.

An **OPTIONAL** pre-bid meeting is scheduled for Tuesday, June 24, 2025, at 5000 Austell Powder Springs Road, Suite 141, Austell, GA 30106. The meeting will begin at 10:00 AM. Minutes from the meeting will be documented as an addendum and posted to the City's website by 5:00 PM on June 26, 2025.

E-Verify and Bid number must be printed (written) on outside of sealed bid.

TABLE OF CONTENTS

SECTION I	INVITATION FOR BID OVERVIEW AND PROCEDURES
SECTION II	BID SUBMISSION DETAILS AND INSTRUCTIONS
SECTION III	INSURANCE REQUIREMENTS FOR CONTRACTORS
SECTION IV	GENERAL CONDITIONS
SECTION V	BID SPECIFICATIONS

SECTION I INVITATION FOR BID OVERVIEW AND PROCEDURES

PURPOSE OF PROCUREMENT

The City of Austell is accepting sealed bids from qualified contractors for the purpose of the sidewalk reconstruction of Berry Park. Bids should include price for furnishing all materials, labor, tools, equipment, and any other miscellaneous items necessary to complete the job.

Schedule of Events

This Invitation to Bid (ITB) will be governed by the following schedule:

DATE	MILESTONE
Thursday, June 05, 2025	Bid Documents Available
Tuesday, June 24, 2025, 10:00 AM ET	Optional Pre-Bid Meeting
Friday, June 27, 2025, 12:00 PM ET	Deadline for Submission of Questions
Monday, June 30, 2025, 5:00 PM ET	Answers Available on City's Website
Monday, July 07, 2025, 10:00 AM ET	Bid Opening

COMMUNICATION WITH STAFF

From the issue date of the bidding document and until a contractor is selected and the selection is made public, contractors are not allowed to communicate with any City staff or elected official, with the exception of the Finance Department or in the presence of someone from the Finance Department, or as provided on existing contracts. For violation of this provision, the City may reject any bid of the offending bidder.

QUESTIONS AND ANSWERS

All questions concerning this ITB must be submitted via email or writing to the City's Finance Department:

City of Austell
Finance Department
5000 Austell Powder Springs Rd.
Suite 300
Austell, Georgia 30106
bids@austellga.gov

Questions and clarification requests must be received by 12:00 PM ET, June 27, 2025. Answers and clarifications issued by the City will be in the form of an addendum to the bid instructions and will be issued to all known potential offerors and placed on the City's website not later than 5:00 PM, June 30, 2025. It is the bidder's responsibility to ensure that they have all applicable addenda prior to submittal. This may be accomplished by contact with the Finance Department via email or by visiting the City's website prior to submittal.

Bidders must acknowledge any issued addenda. Bids which fail to acknowledge the bidder's receipt of any addendum will result in the rejection of the bid if the addendum contains information which substantively changes the City's requirements.

SECTION II BID SUBMISSION DETAILS AND INSTRUCTIONS

Ownership of all data, materials, and documentation prepared for and submitted to the City in response to this request for bid shall belong exclusively to the City and will be considered a record prepared and maintained or received in the course of operations of a public office or agency and subject to public inspection in accordance with the Georgia Open Records Act, Official Code of Georgia Annotated, Section 50-18-70 et. seq., unless otherwise provided by law.

BID FORMAT:

Each bid should be prepared simply and economically, avoiding the use of elaborate promotional materials beyond those sufficient to provide a complete presentation. The Bidder is solely responsible for the cost of responding to this ITB.

MANDATORY DOCUMENTS CHECKLIST: Bidder must complete, execute, and include with the bid, the following mandatory documents. Bids received without these documents may be rejected.

- BID BOND
- ACKNOWLEDGEMENT OF ADDENDA
- BID QUOTE
- GEORGIA SECURITY & IMMIGRATION COMPLIANCE (GSIC) ACT AFFIDAVIT
- AFFIDAVIT VERIFYING RESIDENCY STATUS OF AN APPLICANT (SAVE)
- PROPOSED LIST OF SUBCONTRACTORS

DISCLOSURE OF SUBCONTRACTORS

No more than 49% of dollar value of the total contract work may be accomplished by subcontractors. The balance of work must be accomplished by selected Contractor's own forces. Each bidder must furnish with his proposal, a list of the items he proposes to sub-contract and the estimated cost of these items.

BID SUBMISSION AND DELIVERY INSTRUCTION:

The Bidder shall submit one original (conspicuously marked "Original") and three (3) copies of their written bid. The bid submittal must be signed by an officer of the company, who is legally authorized to enter into a contractual relationship in the name of the offeror.

Clearly label the outside of the SEALED envelope as follows:

Name of Contractor submitting the bid

Project Name

ITB #

E-Verify #

All bids must be delivered no later than July 07, 2025 at 10:00 AM, at which time bids will be publicly opened and read aloud.

Bids should be delivered to:
Finance Department
5000 Austell Powder Springs Rd. Suite 300
Austell, GA 30106

Bids will be publicly opened and read aloud at:
5000 Austell Powder Springs Rd. Suite 121
Austell Ga 30106

Hand delivered copies may be delivered to the above address only between the hours of 8:30 AM and 4:45 PM ET, Monday through Friday, excluding holidays observed by the City of Austell.

LATE SUBMITTAL

All bids must be received by the City by the specified date and time. It is not sufficient to show that the submittal was mailed in time to be received before the scheduled closing time. The City will not be responsible for any bids delivered incorrectly or not received by the specified date and time.

WITHDRAWAL OF BIDS

A submitted bid may be withdrawn prior to the due date by a written request to the Finance Department. The request to withdraw a bid must be signed by an authorized individual. Bids shall be valid and may not be withdrawn for a period of 60 days from the date specified for receipt of bids.

REJECTION OF BIDS

Bids will not be accepted from any person, firm, or corporation who is in arrears in any debt or obligation to the City of Austell or any other governmental entity.

The City of Austell reserves the right to waive irregularities, informalities, and technicalities, or to readvertise the bid. The City has the right to reject all bids or any bid that is non-responsive or not responsible.

DISCREPANCY IN UNIT PRICE

In case of discrepancy between a unit price and an extended price and total amount, the unit price will be presumed to be correct, subject, however, to correction to the same extent and in the same manner as any other mistake.

SELECTION CRITERIA

Award will be made on an "All-or-None Total Offer" basis. Any contract awarded pursuant to this ITB will be awarded based on the total base bid price or not at all. It is the intent of the City to award a contract to the lowest responsive and responsible bidder, provided the bid has been

submitted in accordance with the requirements of the bidding documents and does not exceed the funds available.

The award will be made based on the total bid.

In determining the lowest responsive and responsible bidder, in addition to price, the following shall also be considered:

The ability, capacity, and skill of the bidder to perform the contract.

The quality of performance on previous contracts.

FINANCIAL STANDING

The Contractor selected must be able, if requested, to provide proof that they are in good financial standing. All records submitted by the Contractor may be subject to the Georgia Open Records Act, O.C.G.A. 50-18-70 et seq. As such, the Contractor should be careful to not provide any proprietary information. In addition, the City may require contact information with the Contractor's financial institution(s), along with the necessary consent for the City to contact the institution to inquire as to the financial status of the Contractor.

TERMS AND CONDITIONS

No person or business entity shall on the grounds of race, color, national origin, sex, age, or handicap/disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the City.

Compliance with Laws: In connection with the furnishings of supplies or performance of work under the contract, the bidder agrees to comply with the Fair Labor Standards Act, Equal Opportunity Employment Act, Georgia Security and Immigration Compliance Act, and all other applicable Federal and State laws, regulations, and executive orders to the extent that the same may be applicable and further agrees to insert the foregoing provision in all subcontractors awarded hereunder.

If a bidder has any existing client relationship that involves the City of Austell Mayor or Council, the bidder must disclose each relationship.

HOLD HARMLESS AGREEMENT

The Contractor shall hold harmless the City of Austell from any and all claims, suits, actions, damages, liability and expenses in connection with loss of life, bodily or personal injury or property damage, including loss of use thereof, directly or indirectly caused by, resulting from, arising out of or occurring in connection with the performance of this contract. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion of omission from any policy of insurance.

BONDS

Each bid must be accompanied by a bid bond with good and sufficient surety or sureties approved by the City for faithful acceptance of the contract, payable to, in favor of, and for the protection of the City in an amount equivalent to five percent (5%) of the total amount payable

by the terms of the contract or, in lieu thereof, in the form of a certified check, cashier's check, or cash in equal amount.

The successful bidder will be required to furnish performance and payment bonds with the executed agreement meeting the requirements of the contract documents, each in the amount of one hundred percent (100%) of the bid.

The bond surety must be authorized by the Insurance Commissioner to do business in Georgia and must be on the United States Department of Treasury's list of approved sureties.

CERTIFICATIONS

The City of Austell will not enter into a contract for the physical performance of services unless the Contractor(s) and or Subcontractor(s) registers and participates in the federal work authorization program to verify information of all newly hired employees or subcontractors. Each bid must be accompanied by a notarized work authorization affidavit, as defined in OCGA 13-10-91, et seq, attesting to the following:

The affiant has registered with and is authorized to use the federal work authorization program.

The user identification number and date of authorization for the affiant; and

The affiant is using and will continue to use the federal work authorization program throughout the contract period.

SECTION III INSURANCE REQUIREMENTS FOR CONTRACTORS

Prior to the award of a contract, the Contractor shall furnish a Certificate of Coverage or other proof that it has the following insurance with the City named as additional insured that must remain in force for a period of at least one year after completion of the work:

Workers' Compensation and Employer Liability Insurance –

The General Contractor shall procure and maintain Worker's Compensation and Employer's Liability Insurance in the limits below. Such insurance is to cover each and every employee who is or may be engaged in work under the contract.

Worker's Compensation Limits:	Statutory
Employer's Liability Limits:	
Bodily Injury by Accident	\$1,000,000 each accident
Bodily Injury by Disease	\$1,000,000 each employee
Bodily Injury by Disease	\$1,000,000 policy limit

General Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the workers compensation and employer liability or commercial umbrella liability insurance obtained by General Contractor pursuant to this agreement.

Commercial General and Umbrella Liability Insurance –

The General Contractor shall procure and shall maintain commercial general liability (CGL) and if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence, \$2,000,000 aggregate, as shall protect him and any subcontractor performing work covered by the contract from claims for damages for bodily injury, including accidental death, as well as from claims for property damages, which may arise from operations under the contract agreement, whether such operations are by himself or by any subcontractor or by anyone directly or indirectly employed by either of them.

Comprehensive Form
Contractual Insurance
Personal Injury
Broad Form Property Damage
Premises – Operations
Completed Operations

This coverage shall cover the use of all equipment, hoists, and vehicles on the site(s) not covered by automobile liability under the contract. Policy coverage must be on an occurrence basis.

General Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by commercial general liability or commercial umbrella liability insurance maintained pursuant to this agreement.

Business Auto and Umbrella Liability Insurance –

The General Contractor shall procure and shall maintain business automobile liability, and if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each occurrence, \$2,000,000 aggregate.

Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos).

General Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the business auto liability or commercial umbrella liability insurance obtained by General Contractor pursuant to this agreement or under any applicable auto physical damage coverage.

Any and all companies providing insurance required by the contract must be obtained from insurance companies that are duly licensed or authorized in Georgia to issue insurance policies for the required limits and coverages. For all contracts, regardless of risk, companies providing insurance under this contract shall have an A.M. Best rating of A-VII or better.

SECTION IV GENERAL CONDITIONS

COMMENCEMENT OF WORK AND WORK PERIOD

The City of Austell expects to award the contract by July 7, 2025. Work can start immediately. Work should be completed by August 8, 2025. Any variation or extension to this schedule must be approved by the City Public Works Director.

CONTRACTOR'S USE OF PREMISES

Work may be performed from Monday through Saturday from the hours of 9:00 AM to 7:00 PM, provided it does not interfere with school bus traffic. The Contractor shall at all times keep the work area, including storage areas, free from accumulations of waste materials.

SAFETY

The Contractor shall comply with all OSHA requirements associated with the work within this contract.

The Contractor shall employ only such workers as are skilled in the tasks to which they are assigned. The City reserves the right to require the Contractor to remove and/or not to assign any employee the City deems incompetent, careless, insubordinate, or otherwise objectionable to working on City projects.

All Personnel shall be equipped with required Personal Protective Equipment as required by safety standards, provided by the Contractor. Personnel shall have all tools as required to perform the duties of each held position.

PERMITS AND RESPONSIBILITIES

The Contractor shall, without additional expense to the City of Austell, be responsible for obtaining any necessary licenses and permits, and for complying with any Federal, State, and municipal laws, codes, and regulations applicable to the performance of the work. The Contractor shall also be responsible for all damages to persons or property that occurs as a result of the Contractor's fault or negligence. If Contractor fails to take corrective actions, the City reserves the right to withhold payment until damages are corrected, or to correct damage and invoice Contractor for cost incurred. The Contractor shall also be responsible for all materials delivered and work performed until completion and acceptance of the entire work, except for any completed unit of work which may have been accepted under the contract.

PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS

The Contractor shall preserve and protect all structures, equipment, and vegetation (such as trees, shrubs, and grass) on or adjacent to the work sites, which are not to be removed and which do not unreasonable interfere with the work required under this contract. The

Contractor shall only remove trees when specifically authorized to do so and shall avoid damaging vegetation that will remain in place.

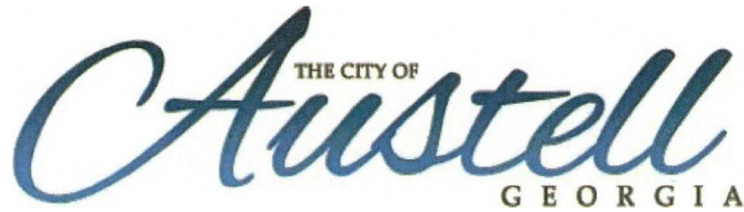
It is the Contractor's responsibility to verify locations and depths of utilities sufficiently in advance of construction such that necessary adjustments may be made to allow for the proper installation. The Contractor shall protect from damage all existing improvements and utilities (a) at or near the work site, and (b) on adjacent property of a third party, the locations of which are made known to or should be known by the Contractor. The Contractor shall repair any damage to those facilities, including those that are the property of a third party, resulting from failure to comply the requirements of this contract or failure to exercise reasonable care in performing the work. If the Contractor fails or refuses to repair the damage promptly, the City may have the necessary work performed and charge the cost to the Contractor.

SUBCONTRACTORS

If work is performed by a subcontractor, the Contractor shall remain fully liable and responsible for the work done by the subcontractor and shall assure compliance with all requirements of the contract.

The Contractor must provide the City notice of the identity of all subcontractors hired by the Contractor within five days of hiring the subcontractor. The Contractor must obtain affidavits from his or her subcontractors swearing that the subcontractor is registered for and participates in the E-Verify program. The affidavits must be provided to the local government within five business days of the subcontractor being hired to work on the job.

SECTION V. BID SPECIFICATIONS



Public Works Department

5000 Austell Powder Springs Road/ Suite 133 Austell,
Georgia 30160
Office: (770) 944-4325

The following is the scope of work for the Berry Park project located at 5620 Old Marietta Road, Austell, Georgia 30106.

- 1) Remove 235 feet (length) X 4 feet (width) of sidewalk and replace with 235 feet (L) X 5 feet (W) of sidewalk.
- 2) Remove 153 feet (L) X 3 feet (H) X 3 inches thick of landscape timber and replace with 153 feet (L) X 3 feet (height) X 6 inches thick concrete wall (to include rebar and wipe holes). The concrete wall will need to have a fall from 3 feet (H) to zero (W) on each side of the 153 concrete wall.
- 3) Remove 192 feet (L) X 4 feet (W) of sod and dirt from the outer edge of the sidewalk to the inside edge of the curbing on Old Marietta Road. To replace with 192 feet (L) X 4 feet (W) of concrete. To also include removing 3 feet of damaged sidewalk and 2 concrete steps, located in the sod area. The thickness of the concrete will need to match that of the sidewalk.
- 4) Remove the broken inlet off Old Marietta Road onto Sloan Street and replace it with a new concrete ring and cover and to add one inlet drain along Old Marietta Road.
- 5) Milling/ Paving:
 - a. **Sloan Street:** approximately 35 feet (L) X 15 feet (W); the area to be milled and paved is marked with painted orange)
 - b. **Perk Street:** approximately 40 feet (L) X 18 feet (W); the area is marked with orange paint.

SIDEWALK RECONSTRUCTION OF BERRY PARK, AUSTELL, GA

SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS (SAVE) PROGRAM

O.C.G.A § 50-36-1(E)(2) AFFIDAVIT

By executing this affidavit under oath, as an applicant for a supplier of goods/services, as referenced in O.C.G.A. § 50-36-1, from The City of Austell, the undersigned applicant verifies one of the following with respect to my application for a public benefit:

1. _____ I am a United States citizen.
2. _____ I am a legal permanent resident of the United States.
3. _____ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act and lawfully present in the United States with an alien number issued by the Department of Homeland Security or other federal immigration agency.
My alien number issued by the Department of Homeland Security or other federal immigration agency is: _____.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1 (e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in _____ (city), _____ (state).

Signature of Applicant

Printed Name/Title of Applicant

SWORN TO AND SUBSCRIBED
BEFORE ME THIS THE
_____ DAY OF _____, 2025.

NOTARY PUBLIC
My Commission Expires:

BID BOND

KNOW ALL MEN BY THESE PRESENTS THAT WE (Contractor) _____, as Bidder, hereinafter called the Bidder, and (Surety) _____, a corporation duly organized under the laws of the State of Georgia as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Austell, 5000 Austell Powder Springs Rd Suite 300, Austell, GA 30106

as Owner, hereinafter called Owner, in the sum of _____ Dollars (_____), or _____ (_____ %) percent of the amount bid, whichever is less, for the payment of which sum well and truly to be made, the said Bidder and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Bidder has submitted a bid for

Sidewalk Reconstruction Of Berry Park, Austell, GA

NOW, THEREFORE, if the Owner shall accept the bid of the Principal and the Principal shall enter into a Contract with the Owner in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Bidder to enter such Contract and give such bond or bonds, if the Bidder shall pay to the Owner the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this _____ day of _____, 2025.

BIDDER

SURETY

_____(Seal)
Bidder's Name and Corporate Seal

_____(Seal)
Surety's Name and Corporate Seal

By: _____
Signature

By: _____
Signature (Attach Power of Attorney)

Print Name/Title

Print Name/Title

Witness: _____
Signature

Witness: _____
Signature

CONTRACTOR AFFIDAVIT & AGREEMENT 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 The City of Austell, 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 provisions and deadlines established in O.C.G.A. §13-10-91, as amended.

Furthermore, the undersigned 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:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor: _____

Name of Project: _____

Name of Public Employer: The City of Austell, GA

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

Executed on _____, _____, 2025, in _____, _____.

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 _____, 2025.

Notary Public

My Commission Expires:

ADDENDA ACKNOWLEDGEMENT

The Bidder has examined and carefully studied the Specifications and the following Addenda, receipt of all of which is hereby acknowledged:

Addendum No. _____	Dated _____	Acknowledgement _____	<i>Initial</i>
Addendum No. _____	Dated _____	Acknowledgement _____	<i>Initial</i>
Addendum No. _____	Dated _____	Acknowledgement _____	<i>Initial</i>
Addendum No. _____	Dated _____	Acknowledgement _____	<i>Initial</i>
Addendum No. _____	Dated _____	Acknowledgement _____	<i>Initial</i>