

# DeKalb County Department of Purchasing and Contracting

#### May 13, 2019

## REQUEST FOR PROPOSALS (RFP) NO. 19-500521

#### **FOR**

# GOLF OPERATIONS MANAGER FOR SUGAR CREEK GOLF COURSE (ANNUAL CONTRACT WITH FOUR (4) OPTIONS TO RENEW)

Procurement Agent: Jennifer Schofield Phone: 404.687.4042

Email: jjschofield@dekalbcountyga.gov

Deadline for Submission of Questions: 5:00 P.M. ET, May 24, 2019

Deadline for Receipt of Proposals: 3:00 P.M. ET, June 5, 2019

THE RESPONSIBILITY FOR SUBMITTING A RESPONSE TO THIS RFP TO THE DEPARTMENT OF PURCHASING AND CONTRACTING OF DEKALB COUNTY GOVERNMENT ON OR BEFORE THE STATED DATE AND TIME WILL BE SOLELY AND STRICTLY THE RESPONSIBILITY OF THE RESPONDER.



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# DeKalb County Department of Purchasing and Contracting

Maloof Administration Building, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

#### May 13, 2019

#### REQUEST FOR PROPOSAL (RFP) No. 19-500521

#### **FOR**

#### Golf Operations Manager for Sugar Creek Golf Course

#### **DEKALB COUNTY, GEORGIA**

DeKalb County Government (the County) requests qualified individuals with experience in Golf Operations to submit proposals for Golf Operations Manager for Sugar Creek Golf Course.

#### I. INTRODUCTION

A. General Information - Sugar Creek Golf & Tennis Center, a DeKalb County Parks and Recreation facility, is an 18-hole championship golf facility with a lighted driving range and a tennis facility with 10 hard courts and 4 clay courts. The club offers golf lessons to senior citizens, men, women and children. Tennis lessons are also available.

In addition, the club also offers a 9,300 square foot clubhouse that is available for rental for special events and hosts county recreation programs. The clubhouse includes a pro shop, commercial kitchen, full-service snack bar with both indoor & outdoor seating and multipurpose meeting room.

The golf course has been a favorite of local golfers in the past. The course from the Blue tees is 6,318 yards with a course rating of 69.8 and a slope rating of 124. There are four tee options available to accommodate players of all skill levels.

The course has been closed since October 2017 and the County has approved a golf course renovation plan and a scheduled reopening for summer 2019.



The following Required Documents Checklist includes a list of attachments which **must** be completed and returned with Responder's technical proposal:

Required Documents	Attachment
Cost Proposal Form (1 copy, separate &	A
sealed)	
Proposal Cover Sheet	В
Contractor Reference and Release Form	C
Responder Affidavit	G
First Source Jobs Ordinance (with Exhibits 1	N/A
-4)	
New Employee Tracking Form	N/A
Exceptions to the Standard County	
Contract, if any	
PGA Good Standing Documentation	
Copy of Degree	

B. The services shall commence within ten (10) calendar days after acknowledgement of receipt of written notice to proceed and shall be completed within 365 days.

#### II. SCOPE OF WORK

The DeKalb County Recreation, Parks and Cultural Affairs Department is seeking a PGA Professional to fill the position of Golf Operations Manager at the Sugar Creek Golf & Tennis Center. The selected candidate will have a Professional Services Agreement with DeKalb County and will not be an employee of DeKalb County.

The Golf Operations Manager is responsible for the daily operation of the DeKalb County Sugar Creek course facility including: golf pro shop operations, course volunteers, golf cars, driving range

operations, cart barn maintenance and course marketing and financial accounting. In addition, the Manager will monitor the golf course maintenance contractor to ensure compliance with established maintenance standards for care and upkeep of the golf course.

The Manager must be a detail-oriented team leader with strong business and organizational skills along with exceptional customer service and a passion for the game of golf. Manager develops the golf operations budget including past performances and forecasts to see that all financial goals are met as per established guidelines, policies and procedures.

#### **DUTIES AND RESPONSIBILITES**

- Oversees the daily operation of the golf course including supervision of the clubhouse/pro shop operations, driving range operations, daily care and maintenance of golf car fleet and all staff and volunteers associated with the golf program.
- Responsible for development of the annual operating budget and operational work plan as wells as the annual financial results of the golf club operations.
- Oversees and enforces the golf operations policies, procedures, controls and fee structures to ensure the safekeeping of assets, inventory and resources.
- Establishes and enforces daily guidelines to ensure effective operations and services to the public.
- Maintains effective public relations program and plans, coordinates and administers effective marketing program using social media, radio, print media and emails.
- Maintains a close working relationship with the golf course maintenance contractor through meetings and weekly inspection tours of golf course.
- Responsible for accurate inventories of golf shop merchandise, daily receipts from rounds of golf and personal property inventory.
- Plans, organizes and promotes youth golf camps, lessons and community golf tournaments and other golf related programs, events and contest that service all customer segments.
- Books tournaments, quoting green fees, cart rentals, starting times available, etc.
- Works close with Food and Beverage Contractor to ensure the golfing public is receiving quality food and timeliness of service.
- Coordinates with the Food and Beverage Contractor for all food and beverage needs including, on course food and beverage service, banquets, outside events and catering for all golf related functions.
- Attends regular leadership meetings between the Building and Tennis Recreation Supervisor and the Food & Beverage Contractor to ensure proper communication, cooperation and teamwork.
- Hires, trains, supervises and recommends discipline for golf course personnel according to DeKalb County policy.
- Interview select and train golf course volunteers for positions of; course ranger, golf car attendant and driving range attendant.
- Schedules regular staff meetings focused on customers, operations, revenue growth, cost containment and continuous improvement.
- Displays exceptional customer service and creates a positive atmosphere for the golfing public. Address all customer communications and concerns in a timely manner.
- Maintains security of golf course property and buildings.

- Perform active role in overall operation including working shifts to ensure the manager's familiarity with the customers and the facility.
- Golf Operations Manager is expected to be on-site at the Sugar Creek Golf Course the majority of a 40-hour work week. In addition, the Manager is expected to be on-site during all major golf course tournaments and events.

The successful responder shall provide all things necessary to deploy, manage, maintain, and support the operations of the Sugar Creek Golf Course as the Golf Operations Manager.

#### **PREREQUISITES**

- Strong organizational, planning and prioritization skills.
- Experience in Point of Sale Systems, Activity Management Systems, Inventory Software.
- Must be able to work under pressure and meet deadlines.
- Must have a valid State of Georgia driver's license.
- Must have exceptional customer service skills, be friendly and personable.
- Maintain a credible golf game and remain current on teaching innovations.
- Self-motivated with the desire to promote and market the golf course.
- Strong communication skills, both verbal and written.
- Strong leadership and strategic planning experience.
- Experience successfully managing both paid staff and volunteers.

#### **QUALIFICATIONS**

- PGA Member in good standing.
- Experience at a public access golf facility preferred.
- Minimum 3 years' experience as a golf operations manager or assistant golf operations manager required, 5+ years' experience preferred.
- Four-year college degree in Hospitality Management, Recreation Management, Business Management or other related degree preferred.

#### **COMPENSATION**

Selected candidate will enter into a Professional Services Agreement with DeKalb County Recreation, Parks and Cultural Affairs to provide agreed services. No benefits are provided by DeKalb County in the agreement. Compensation is up to \$65,000.00 annually.

Golf Operations Manager will be allowed to operate a golf instructional program where lesson fees are paid directly to the Manager. Percentage of lesson income shared with DeKalb County Parks & Recreation is negotiable. Ownership of golf/tennis retail operation is negotiable.

#### III. PROPOSAL FORMAT

Responders are required to submit their proposals in the following format:

#### A. Cost Proposal

- The cost proposal must be submitted in a separate, sealed envelope with the responder's name and "Cost Proposal for Request for Proposals No. 19-500521 for Golf Operations Manager for Sugar Creek Golf Course on the outside of the envelope.
- 2. The sealed envelope containing the cost proposal is requested to be included in the sealed package containing the technical proposal.
- 3. DO NOT INCLUDE FEES OR COSTS IN ANY AREA OUTSIDE OF THIS COST PROPOSAL. Including fees in any area outside of the Cost Proposal in its separate, sealed envelope shall result in Responder's proposal being deemed non-responsive.
- 4. Responders are required to submit their costs on Attachment A, Cost Proposal Form. Responder shall not alter the cost proposal form.

#### **B.** Technical Proposal

# DO NOT INCLUDE ANY COSTS OF ANY KIND IN THE TECHNICAL PROPOSAL OR ON THE DISCS CONTAINING THE TECHNICAL PROPOSAL.

- 1. Technical Proposals must be submitted in a sealed envelope(s) or box(es) with the responder's name and "Request for Proposals No. 19-500521 for Golf Operations Manager for Sugar Creek Golf Course on the outside of each envelope or box.
- 2. Responder shall complete Attachment B, *Proposal Cover Sheet*, and include this as the first page of the technical proposal.
- 3. Technical Approach:
  - a. Responders are required to describe your most successful Player Development program;
  - b. Responders are required to describe which essential functions of the Sugar Creek Golf Course position would you find most challenging and why? What will be the easiest?
  - c. What are you seeking in a new opportunity that you do not have in your current position?
- 4. Project Management:
  - a. Describe your management style when supervising and working with full time, parttime employees and volunteers at a golf course;
  - b. Would you describe yourself as a Caretaker or an Architect and why?

#### 5. Operational Management:

- a. What budgets have you specifically been responsible for developing and managing? How large were the budgets you managed?
- b. What golf operations related software application are you experience with?
- c. Describe the systems you implemented to ensure operational control.

#### 6. Qualifications:

- a. Describe your background and experience that you feel qualifies you for consideration for this position?
- b. What personal and professional "strengths" do you have that will help you be successful in this position?

#### 7. References:

a. Responder shall provide three (3) references for projects and/or experience of a similar size and scope to the project specified herein using the *Reference and Release Form* attached hereto as Attachment C.

#### C. DeKalb First Ordinance – Not Applicable to this Solicitation

- 1. It is the objective of the Chief Executive Officer and Board of Commissioners of DeKalb County to provide maximum practicable opportunity for all businesses to participate in the performance of government contracts. The current DeKalb County List of Certified Vendors may be found on the County website at <a href="http://www.dekalbcountyga.gov/purchasing/pdf/supplierList.pdf">http://www.dekalbcountyga.gov/purchasing/pdf/supplierList.pdf</a>.
- 2. It is required that all responding Responders attend the mandatory LSBE meeting within two-weeks of the solicitation's advertisement, and comply, complete and submit all LSBE forms with the Responder's response to remain responsive. Attendance can be in person, via video conference and teleconference. Video conferencing is available through Skype/Lync. Instructions for attendance via video conference can be found on the County's website at <a href="https://www.dekalbcountyga.gov/purchasing-contracting/dekalb-first-lsbe-program">https://www.dekalbcountyga.gov/purchasing-contracting/dekalb-first-lsbe-program</a>.
- 3. For further details regarding the DeKalb First Local Small Business Enterprise Ordinance, contact the LSBE Program representative, Felton Williams at <a href="mailto:fbwilliams@dekalbcountyga.gov">fbwilliams@dekalbcountyga.gov</a> or (404) 371-6312.

# D. Federal Work Authorization Program Contractor and Subcontractor Evidence of Compliance

All qualifying contractors and subcontractors performing work with DeKalb County, Georgia must register and participate in the federal work authorization program to verify the work eligibility information of new employees. Successful responder(s) shall be required to register and participate in the federal work authorization program which is a part of Attachment D,

Sample County Contract. In order for a Proposal to be considered, it is **mandatory** that the Responder Affidavit, Attachment E, be completed and submitted with responder's proposal.

#### IV. CRITERIA FOR EVALUATION

The following evaluation criteria and the maximum points stated below will be used as the basis for the evaluation of proposals.

- A. Technical Approach to the Project (5 points)
- **B.** Project Management (15 points)
- C. Operational Management (35 points)
- **D.** Qualifications (40 points)
- E. Cost (5 points)
- **F.** References (5 points)
- **G.** Optional Interview (10 points) bonus

#### V. CONTRACT ADMINISTRATION

#### A. Standard County Contract

The attached sample contract is the County's standard contract document (see Attachment F), which specifically outlines the contractual responsibilities. All responders should thoroughly review the document prior to submitting a proposal. Any proposed revisions to the terms or language of this document must be submitted in writing with the responder's response to the request for proposals. Since proposed revisions may result in a proposal being rejected if the revisions are unacceptable to the County, responders should review any proposed revisions with an officer of the firm having authority to execute the contract. No alterations can be made in the contract after award by the Board of Commissioners.

#### **B.** Submittal Instructions

One (1) original Technical Proposal stamped "Original" and <u>five (5)</u> compact discs or flash drives with each containing an identical copy of the Technical Proposal (do not include the Cost Proposal on the discs); and one (1) original Cost Proposal (see Section III.A. for additional instructions regarding submittal of Cost Proposal) must be submitted to the following address no later than 3:00 p.m. on June 5, 2019.

DeKalb County Department of Purchasing and Contracting The Maloof Center, 2<sup>nd</sup> Floor 1300 Commerce Drive Decatur, Georgia 30030

Proposals must be clearly identified on the outside of the packaging with the responder's name and "Request for Proposals No. 19-500521 for Golf Operations Manager for Sugar Creek Golf Course" on the outside of the envelope(s) or box(es).

It is the responsibility of each Responder to ensure that its submission is received by 3:00 p.m. on the bid due date. The time/date stamp clock located in the Department of Purchasing & Contracting shall serve as the official authority to determine lateness of any response. The RFP opening time shall be strictly observed. Be aware that visitors to our offices will go through a security screening process upon entering the building. Responders should plan enough time to ensure that they will be able to deliver their submission prior to our deadline. Late submissions, for whatever reason, will not be evaluated. Responders should plan their deliveries accordingly. Telephone or fax bids will not be accepted.

#### C. Pre-Proposal Conference and Site Visit – Not Applicable to this Solicitation

A pre-proposal conference and site visit will be not be held for this Solicitation.

#### **D.** Questions

All questions concerning the Project and requests for interpretation of the Contract may be asked and answered at the pre-bid conference; however, oral answers are not authoritative. Questions must be submitted to **Jennifer Schofield**, via email to **jischofield@dekalbcountyga.gov**, no later than close of business on **May 24**, **2019**. Questions and requests for interpretation received by the Department of Purchasing and Contracting after this date will not receive a response or be the subject of addenda.

#### E. Acknowledgment of Addenda

Addenda may be issued in response to changes in the RFP. It is the responsibility of the responder to ensure awareness of all addenda issued for this solicitation. Please acknowledge the addenda and submit to the Department of Purchasing and Contracting as requested. Responder may call **Jennifer Schofield** at **404.687.4042** or send an email to **jjschofield@dekalbcountyga.gov** address to verify the number of addenda prior to submission. Addenda issued for this project may be found on DeKalb County's website, www.dekalbcountyga.gov/formalbids.

#### F. Proposal Duration

Proposals submitted in response to this RFP must be valid for a period of One Hundred Twenty (120) days from proposal submission deadline and must be so marked.

#### G. Project Director/Contract Manager

The County will designate a Project Director/Contract Manager to coordinate this project for the County. The successful responder will perform all work required pursuant to the contract under the direction of and subject to the approval of the designated Project Director/Contract Manager. All issues including, payment issues, shall be submitted to the Project Director/Contract Manager for resolution.

#### H. Expenses of Preparing Responses to this RFP

The County accepts no responsibility for any expenses incurred by the responders to this RFP. Such expenses are to be borne exclusively by the responders.

#### I. Georgia Open Records Act

Without regard to any designation made by the person or entity making a submission, DeKalb County considers all information submitted in response to this invitation or request to be a public record that will be disclosed upon request pursuant to the Georgia Open Records Act, O.C.G.A. §50-18-70 et seq., without consulting or contacting the person or entity making the submission, unless a court order is presented with the submission. You may wish to consult an attorney or obtain legal advice prior to making a submission.

#### J. First Source Jobs Ordinance – Not Applicable to this Solicitation

The DeKalb County First Source Jobs Ordinance requires contractors or beneficiaries entering into any type of agreement with the County, including purchase orders, regardless of what they may be called, for the procurement or disposal of supplies, services, construction projects, professional or consultant services, which is funded in whole or part with County funds or County administered funds in which the contractor is to receive \$50,000 or more in County expenditures or committed expenditures and recipient of urban redevelopment action grants or community development block funds administered in the amount of \$50,000 or more make a good faith effort to hire DeKalb County residents for at least 50% of jobs using the First Source Registry (candidate database). The work to be performed under this contract is subject to the provisions of the DeKalb County First Source Jobs Ordinance. Please complete the First Source Jobs Ordinance Acknowledgement and New Employee Tracking Form included in Attachment H, First Source Jobs Ordinance (with Exhibits 1-4) and submit with the responder's proposal.

For more information on the First Source Jobs Ordinance requirement, please contact WorkSource DeKalb at <a href="https://www.worksourcedekalb.org">www.worksourcedekalb.org</a> or 404-687-3400.

#### K. Business License – Not Applicable to this Solicitation

Responder shall submit a copy of its current, valid business license with its proposal or upon award. If the responder is a Georgia corporation, responder shall submit a valid county or city business license. If the responder is not a Georgia corporation, responder shall submit a certificate of authority to transact business in the state of Georgia and a copy of its valid business license issued by its home jurisdiction. If responder holds a professional certification which is licensed by the state of Georgia, then responder shall submit a copy of its valid professional license. Any license submitted in response to this requirement shall be maintained by the responder for the duration of the contract.

#### L. Ethics Rules

Bidders are subject to the Ethics provision within the DeKalb County Purchasing Policy; the Organizational Act, Section 22A, the Code of DeKalb County; and the rules of Executive Order 2014-4. Any violations will be addressed, pursuant to these policies and rules.

To the extent that the Organizational Act, Section 22A, the Code of DeKalb County, and the rules of Executive Order 2014-4 allow a gift, meal, travel expense, ticket, or anything else of value to be purchased for a CEO employee by a contractor doing business with the County, the contractor must provide written disclosure, quarterly, of the exact nature and value of the purchase to the Chief Integrity Officer, if created, or the Finance Director or his/her designee. Every contractor conducting business with the County will receive a copy of these ethical rules at the time of execution of the contract.

#### M. Right to Audit

The County shall have the right to audit all books and records, including electronic records, relating or pertaining to this contract or agreement, including but not limited to all financial and performance related records, property, and equipment purchased in whole or in part with County funds and any documents or materials which support those records, kept under the control of the Contractor, including but not limited to those kept by the Contractor's employees, agents, assigns, successors and subcontractors. The County also has the right to communicate with Contractor's employees related to the audited records.

The Contractor shall maintain such books and records, together with such supporting or underlying documents and materials, for the duration of this contract and for seven (7) years after termination or expiration, including any and all renewals thereof. The books and records, together with supporting documents and materials shall be made available, upon request to the County or its designee, during normal business hours at the Contractor's office or place of business. In the event that no such location is available, then the books, records, and supporting documents shall be made available for audit at a time and location which is convenient for the County.

#### N. Cooperative Procurement

The County through the Department of Purchasing and Contracting may permit piggybacks to this contract from other city, county, local authority, agency, or board of education if the vendor will extend the same prices, terms, and conditions to the city. Piggybacking shall only be available where competition was used to secure the contract and only for a period of 12-months following entry, renewal or extension of the contract. This provision shall not apply to any contract where otherwise prohibited or mandated by state law.

#### VI. AWARD OF CONTRACT

An evaluation committee will review and rate all proposals and shall determine if interviews are necessary.

The County reserves the right to conduct optional interviews with all responders or a short listed group of responders. The Evaluation Committee may award a maximum of ten (10) points to each interviewed responder. If the County determines that it is in its best interest to develop a short list of responders for interview, it shall be based on the following calculation:

Highest Responder Score – Interview Points = Short Listed Score Example: 91 - 10 = 81. Any responder with a score of 81 or greater would be interviewed.

If interviews are conducted, individuals will be scheduled for an oral presentation to the evaluation committee, not to exceed one hour's duration, to respond to questions from the evaluation committee relevant to the firm's proposal.

The evaluation committee will make its recommendation for award to the DeKalb County Board of Commissioners, who will make the final decision as to award of contract.

# THE COUNTY RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS, TO WAIVE INFORMALITIES, AND TO RE-ADVERTISE.

Sincerely,

Jennifer Schofield
Procurement Agent

Department of Purchasing and Contracting

Attachment A: Cost Proposal

Attachment B: Proposal Cover Sheet

Attachment C: Contractor Reference and Release Form

Attachment D: Sample County Contract
Attachment E: Responder Affidavit

#### ATTACHMENT A

#### COST PROPOSAL FORM

(consisting of 2 pages)

#### GOLF OPERATIONS MANAGER FOR SUGAR CREEK GOLF COURSE

Responder: Please complete the attached pages of the Cost Proposal Form, and return them with this cover page. The cost proposal must be submitted in a separate, sealed envelope with the Responder's name and "Request for Proposals No. 19-500521 and Golf Operations Manager for Sugar Creek Golf Course" clearly identified on the outside of the envelope.

By signing this page, Responder acknowledges that he has carefully examined and fully understands the Contract, Scope of Work, and other attached documents, and hereby agrees that if his proposal is accepted, he will contract with DeKalb County according to the Request for Proposal documents.

Please provide the following information:	
Name of Firm:	
Address:	
Contact Person Submitting Proposal:	
Title of Contact Person:	
Telephone Number:	
Fax Number:	
E-mail Address:	
	Signature of Contact Person
	Title of Contact Person

#### **ATTACHMENT A**

#### **COST PROPOSAL FORM**

# \*\*\* COST PROPOSAL FORM MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE OR BIDDER WILL BE DEEMED NON-RESPONSIVE AND WILL NOT BE CONSIDERED FOR AWARD. INCLUDING THE PRICE SCHEDULE IN ANY AREA OUTSIDE OF THE SEPARATE SEALED ENVELOPE WILL RESULT IN THE BID BEING DEEMED NON-RESPONSIVE.\*\*\*

ITEM NO.	ITEM DESCRIPTION	Annual Percentages
1.	Proposed Revenue Sharing % of Golf Lessons Year 1	%
2.	Proposed Revenue Sharing % of Golf Lessons Year 2	%
3.	Proposed Revenue Sharing % of Golf Lessons Year 3	%
4.	Proposed Revenue Sharing % of Golf Lessons Year 4	%
5.	Proposed Revenue Sharing % of Golf Lessons Year 5	%
6.	Proposed Revenue Sharing % of Pro Shop Year 1	%
7.	Proposed Revenue Sharing % of Pro Shop Year 2	%
8.	Proposed Revenue Sharing % of Pro Shop Year 3	%
9.	Proposed Revenue Sharing % of Pro Shop Year 4	%
10.	Proposed Revenue Sharing % of Pro Shop Year 5	%

## ATTACHMENT B

# PROPOSAL COVER SHEET

**NOTE:** Read all instructions, conditions and specifications in detail before completing this Request for Proposal.

Please complete and include this cover sheet with your technical proposal.						
Company Name		Federal Tax ID#				
Complete Primary Address	County	City	Zip Code			
Mailing Address (if different)	City	State	Zip Code			
Contact Person Name and Title	Telephor code)	ne Number (i	nclude area			
Email Address	Fax Num	nber (include	area code)			
Company Website Address	Type of	Organization	(check one)			
	☐ Corpo		oint Venture sovernment			
Proposals for RFP 19-500521 and Golf Operations Manager for Sugar Creek Golf Course described herein will be received in the Purchasing & Contracting Department, Room 2 <sup>nd</sup> Floor, The Maloof Center, 1300 Commerce Drive, Decatur, Georgia 30030 on June 5, 2019 until 3:00 p.m. (EST). Proposals shall be marked in accordance with the RFP, Section V.B.  CAUTION: The Decatur Postmaster will not deliver certified or Special Delivery Mail to specific addresses within DeKalb County Government. When sending bids or time sensitive documents, you may want to consider a courier that will deliver to specific addresses.						
Proposal Cover Sheet should be signed by a representative of Proposer with the authority to bind Proposer to all terms, conditions, services, and financial responsibilities in the submitted Proposal.						
Authorized Representative Signature(s)		Title(s)				
Type or Print Name(s)		Date				

# ATTACHMENT C CONTRACTOR REFERENCE AND RELEASE FORM

List below at least three (3) references, including company name, contact name, address, email address, telephone numbers and contract period who can verify your experience and ability to perform the type of service listed in the solicitation.

Company Name	Contract Po	Contract Period			
Contact Person Name and Title	Telephone	Telephone Number (include area code)			
Complete Primary Address	City	State	Zip Code		
Email Address	Fax Number	er (include a	rea code)		
Project Name					
Company Name	Contract Po	eriod			
Contact Person Name and Title	Telephone	Number (in	clude area code)		
Complete Primary Address	City	State	Zip Code		
Email Address	Fax Number	Fax Number (include area code)			
Project Name					
Company Name	Contract Po	eriod			
Contact Person Name and Title	Telephone	Number (in	clude area code)		
Complete Primary Address	City	State	Zip Code		
Email Address	Fax Number	Fax Number (include area code)			
Project Name					
REFERENCE CHE	ECK RELEASE STATI	EMENT			
You are authorized to contact the references pro					
Signed(Authorized Signature of Proposer)	Title				
(Authorized Signature of Proposer) Company Name	Date				

# ATTACHMENT D

## SAMPLE COUNTY CONTRACT

#### AGREEMENT FOR PROFESSIONAL SERVICES

#### **DEKALB COUNTY, GEORGIA**

THIS AGREEMENT made as of this day of , 20 , (hereinafter called the	the
"execution date") by and between DEKALB COUNTY, a political subdivision of the State	of
Georgia (hereinafter referred to as the "County"), and a corporation	on
organized and existing under the laws of the State of, with offices in	
, (hereinafter referred to as "Contractor"), shall constitute the terms as	nd
conditions under which the Contractor shall provide in DeKalb Count	ty,
Georgia.	
WITNESSETH: That for and in consideration of the mutual covenants and agreement	nts
herein set forth, the County and the Contractor hereby agree as follows:	
ARTICLE I. CONTRACT TERM	

The Contractor shall commence the Work under this Contract within ten (10) days from the acknowledgement of receipt of the Notice to Proceed. As required by O.C.G.A §36-60-13, this Contract shall (i) terminate without further obligation on the part of the County each and every December 31<sup>st</sup>, as required by O.C.G.A. § 36-60-13, as amended, unless terminated earlier in accordance with the termination provisions of this Contract; (ii) automatically renew on each January 1<sup>st</sup>, unless terminated in accordance with the termination provisions of this Contract; and (iii) terminate absolutely, with no further renewals, on December 31, 20XX, unless extended by Change Order adopted and approved by the DeKalb County Governing Authority and the Contractor in accordance with the terms of this Contract.

#### ARTICLE III. PAYMENT

As full payment for the faithful performance of this Contract, the County shall pay the Contractor, the Contract Price, which is an amount not to exceed unless changed by written Change Order in accordance with the terms of this Contract. The term "Change Order" includes the term "amendment" and shall mean a written order authorizing a change in the Work, and an adjustment in Contract Price to Contractor or the Contract Term, as adopted and approved by the Contractor and the DeKalb County Governing Authority, or the Chief Executive Officer, if exempted from Governing Authority adoption and approval in accordance with the express terms of this Contract. The Chief Executive Officer or his/her designee shall have the authority to approve and execute a Change Order lowering the Contract Price or increasing the Contract Price up to twenty percent (20%) of the original Contract Price, provided that the total amount of the increase authorized by such Change Order is less than \$100,000.00. If the original Contract or Purchase Order Price does not exceed \$100,000.00, but the Change Order will make the total Contract Price exceed \$100,000.00, then the Change Order will require approval by official action of the Governing Authority. Any other increase of the Contract Price shall be by Change Order adopted and approved by the DeKalb County Governing Authority and the Contractor in accordance with the terms of this Contract. Amounts paid to the Contractor shall comply with and not exceed Attachment A, the Contractor's Cost Proposal, consisting of hereto and incorporated herein by reference. Payment is to be made no later than thirty (30) days after submittal of undisputed invoice.

Invoice(s) must be submitted as follows:

B. Upon award, Prime Contractor(s) with Local Small Business Enterprise (LSBE) Subcontractor(s) shall enter utilization reports electronically at <a href="https://www.dekalblsbe.info">www.dekalblsbe.info</a>. Proof of payment to the LSBE Subcontractor must be uploaded and submitted. LSBE Subcontractors shall confirm receipt of payment from the Prime, electronically also, at <a href="https://www.dekalblsbe.info">www.dekalblsbe.info</a>

#### ARTICLE IV. STATEMENT OF WORK

The Contractor agrees to provide all \_\_\_\_\_\_ services in accordance with the County's Request for Proposals (RFP) No. XX-XXXXXX for \_\_\_\_\_\_, attached hereto as Appendix I and incorporated herein by reference, and the Contractor's response thereto, attached hereto as Appendix II and incorporated herein by reference.

The Contractor's services shall include all things, personnel, and materials necessary to accomplish specific projects authorized by the County. Specific Work Authorizations will have precedence over any interpretation within the Contract.

#### ARTICLE V. GENERAL CONDITIONS

- A. <u>Accuracy of Work</u> The Contractor shall be responsible for the accuracy of the Work and any error and/or omission made by the Contractor in any phase of the Work under this Agreement.
- B. Additional Work The County shall in no way be held liable for any work performed under this section which has not first been approved in writing by the County in the manner required by applicable law and/or the terms of this Contract. The County may at any time order changes within the scope of the Work without invalidating the Contract upon seven (7) days written notice to the Contractor. The Contractor shall proceed with the performance of any changes in the Work so ordered by the County unless such change entitles the Contractor to a change in Contract Price, and/or Contract Term, in which event the Contractor shall give the County written notice thereof within fifteen (15) days after the receipt of the ordered change, and the Contractor shall not execute such changes until it receives an executed Change Order from the County. No extra cost or extension of time shall be allowed unless approved by the County and authorized by execution of a Change Order. The parties' execution of any Change Order constitutes a final settlement of all matters relating to the change in the Work which is the subject of the Change Order. The County shall not be liable for payment for any work performed under this section which has not first been approved in writing by the County in the manner required by applicable law and/or the terms of this Contract.
- C. <u>Ownership of Documents</u> All documents, including drawings, estimates, specifications, and data are and remain the property of the County. The Contractor agrees that the County may reuse any and all plans, specifications, drawings, estimates, or any other data or documents described herein in its sole discretion without first obtaining permission of the Contractor and without any payment of any monies to the Contractor therefore. However, any reuse of the documents by the

County on a different site shall be at its risk and the Contractor shall have no liability where such documents are reused.

D. <u>Right to Audit</u> The County shall have the right to audit all books and records, including electronic records, relating or pertaining to this contract or agreement, including but not limited to all financial and performance related records, property, and equipment purchased in whole or in part with County funds and any documents or materials which support those records, kept under the control of the Contractor, including but not limited to those kept by the Contractor's employees, agents, assigns, successors and subcontractors. The County also has the right to communicate with Contractor's employees related to the audited records.

The Contractor shall maintain such books and records, together with such supporting or underlying documents and materials, for the duration of this contract and for seven (7) years after termination or expiration, including any and all renewals thereof. The books and records, together with supporting documents and materials shall be made available, upon request to the County or its designee, during normal business hours at the Contractor's office or place of business. In the event that no such location is available, then the books, records, and supporting documents shall be made available for audit at a time and location which is convenient for the County.

- E. <u>Successors and Assigns</u> The Contractor agrees it shall not sublet, assign, transfer, pledge, convey, sell, or otherwise dispose of the whole or any part of this Contract or his right, title, or interest therein to any person, firm, or corporation without the previous written consent of the County. If the County consents to any such assignment or transfer, then the Contractor binds itself, its partners, successors and assigns to all covenants of this Contract. Nothing contained in this Contract shall create, nor be interpreted to create privity, or any other relationship whatsoever, between the County and any person, or entity or than Contractor.
- F. <u>Reviews and Acceptance</u> Work performed by the Contractor shall be subject to review and acceptance in stages as required by the County. Acceptance shall not relieve the Contractor of its professional obligation to correct, at his own expense, any errors in the Work.
- G. Termination of Agreement The Contractor understands and agrees that the date of the beginning of Work, rate of progress, and time for completion of the Work are essential conditions of this Contract. The County may, for its own convenience and at its sole option, without cause and without prejudice to any other right or remedy of County, elect to terminate the Contract by delivering to the Contractor, at the address listed in the Notices article of this Contract, a written notice of termination specifying the effective date of termination. Such notice shall be delivered to Contractor at least thirty (30) days prior to the effective date of termination. If Contractor's services are terminated by the County, the termination will not affect any rights or remedies of the County then existing or which may thereafter accrue against Contractor or its surety. In case of termination of this Contract before completion of the Work, Contractor will be paid only for the portion of the Work satisfactorily performed through the effective date of termination as determined by the County. Neither party shall be entitled to recover lost profits, special, consequential or punitive damages, attorney's fees or costs from the other party to this Contract for any reason whatsoever. This Contract shall not be deemed to provide any third-party with any remedy, claim, right of action, or other right. The parties' obligations pursuant to this Section shall survive any acceptance of Work, or termination or expiration of this Contract.
- H. <u>Indemnification Agreement</u> The Contractor shall be responsible from the execution date or from the time of the beginning of the Work, whichever shall be the earlier, for all injury or damage of any kind resulting from the Work, to persons or property, including employees and property of the County. The Contractor shall exonerate, indemnify, and save harmless the County, its elected officials, officers, employees, agents and servants, hereinafter collectively referred to in this Section as "the County Indemnitees," from and against all claims or actions based upon or arising out of any damage or injury (including without limitation any injury or death to persons and any damage to

property) caused by or sustained in connection with the performance of this Contract or by conditions created thereby or arising out of or any way connected with Work performed under this Contract, as well as all expenses incidental to the defense of any such claims, litigation, and actions. Furthermore, Contractor shall assume and pay for, without cost to the County Indemnitees, the defense of any and all claims, litigation, and actions suffered through any act or omission of the Contractor, or any Subcontractor, or anyone directly or indirectly employed by or under the supervision of any of them. Notwithstanding any language or provision in this Contract, Contractor shall not be required to indemnify any County Indemnitee against claims, actions, or expenses based upon or arising out of the County Indemnitee's sole negligence. As between the County Indemnitees and the Contractor as the other party, the Contractor shall assume responsibility and liability for any damage, loss, or injury, including death, of any kind or nature whatever to person or property, resulting from any kind of claim made by Contractor's employees, agents, vendors, Suppliers or Subcontractors caused by or resulting from the performance of Work under this Contract, or caused by or resulting from any error, omission, or the negligent or intentional act of the Contractor, vendors, Suppliers, or Subcontractors, or any of their officers, agents, servants, or employees. The Contractor shall defend, indemnify, and hold harmless the County Indemnitees from and against any and all claims, loss, damage, charge, or expense to which they or any of them may be put or subjected by reason of any such damage, loss, or injury. The Contractor expressly agrees to provide a full and complete defense against any claims brought or actions filed against the County Indemnitees, where such claim or action involves, in whole or in part, the subject of the indemnity contained in this Contract, whether such claims or actions are rightfully or wrongfully brought or filed. The County has the sole discretion to choose the counsel who will provide the defense. No provision of this Contract and nothing herein shall be construed as creating any individual or personal liability on the part of any elected official, officer, employee, agent or servant of the County, nor shall the Contract be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract. The parties' obligations pursuant to this Section shall survive any acceptance of Work, or termination or expiration of this Contract.

- I. <u>Insurance</u> Prior to commencing work, Contractor shall, at its sole expense, procure and maintain insurance of the types and in the amounts described below from insurer(s) authorized to transact business in the state where the work or operations will be performed by Contractor. Such insurance shall be placed with admitted insurers that maintain an A.M. Best's rating of not less than "A" (Excellent) with a Financial Size Category of VII or better with coverage forms acceptable to Contractor. The insurance described below shall be maintained uninterrupted for the duration of the project, including any warranty periods, and shall protect Contractor, and others as required by contract, for liabilities in connection with work performed by or on behalf of Contractor, its agents, representatives, employees or Contractors.
  - 1. Certificates of Insurance in companies doing business in Georgia and acceptable to the County covering:
    - Statutory Workers' Compensation Insurance, or proof that Contractor is not required to provide such coverage under State law;
      - (1) Employer's liability insurance by accident, each accident \$1,000,000
      - (2) Employer's liability insurance by disease, policy limit \$1,000,000
      - (3) Employer's liability insurance by disease, each employee \$1,000,000
    - (b) Professional Liability Insurance on the Contractor's services in this Agreement with limit of \$1,000,000;
    - (c) Commercial General Liability Insurance covering all operations with combined single limit of \$1,000,000;
    - (d) Comprehensive Automobile Liability Insurance with form coverage for all owned, non-owned and hired vehicles with combined single limit of

\$1,000,000.

(e) Umbrella or Excess Insurance. Umbrella or excess insurance is to be provided with General Liability, Auto Liability and Employers Liability scheduled as underlying policies with limits not less than the following: \$5,000,000 per occurrence \$5,000,000 aggregate

#### 2. Additional Insured Requirement:

- (a) The County, its elected officials, officers, employees and agents, hereinafter referred to in this article and in the article entitled "Certificates of Insurance" as "the County and its officers" are to be named as additional insured on all policies of insurance except worker's compensation insurance with no cross suits exclusion. The County and its officers shall be included as additional insureds under commercial general liability and commercial umbrella insurance, for liabilities arising out of both the ongoing and completed operations of Contractor. Such additional insured coverage shall be endorsed to Contractor's policy by attachment of ISO Additional Insured Endorsement forms CG 20 10 10 01 (ongoing operations) and CG 20 37 10 01 (products-completed operations), or form(s) providing equivalent coverage.
- (b) All coverages required of the Contractor will be primary over any insurance or self-insurance program carried by the County.
- (c) If the Contractor is a joint venture involving two (2) or more entities, then each independent entity will satisfy the limits and coverages specified here or the joint venture will be a named insured under each respective policy specified.
- 3. Fidelity Bond coverage shall be provided. Coverage limits shall not be less than the amount scheduled in the contract.
- 4. Certificates of Insurance must be executed in accordance with the following provisions:
  - (a) Certificates to contain policy number, policy limits, and policy expiration date of all policies issued in accordance with this Agreement;
  - (b) Certificates to contain the location and operations to which the insurance applies;
  - (c) Certificates to contain Contractor's protective coverage for any subcontractor's operations;
  - (d) Certificates to contain Contractor's contractual liability insurance coverage;
  - (e) Certificates are to be **issued** to:

DeKalb County, Georgia
Director of Purchasing & Contracting
The Maloof Center, 2<sup>nd</sup> Floor
1300 Commerce Drive
Decatur, Georgia 30030

- 5. The Contractor shall be wholly responsible for securing certificates of insurance coverage as set forth above from all subcontractors who are engaged in this work.
- 6. The Contractor agrees to carry statutory Workers' Compensation Insurance and to have all subcontractors likewise carry statutory Workers' Compensation Insurance.
- 7. Contractor agrees to waive all rights of subrogation and other rights of recovery against

- the County and its officers and shall cause each Subcontractor to waive all rights of subrogation for all coverage, excluding Professional E&O.
- 8. Failure of the County to demand such certificate or other evidence of full compliance with these insurance requirements or failure of the County to identify a deficiency from evidence provided will not be construed as a waiver of the Contractor's obligation to maintain such coverage. Contractor understands and agrees that the purchase of insurance in no way limits the liability of the Contractor.
- 9. Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least sixty (60) days prior written notice to the County. Policies and Certificates of Insurance listing the County and its officers as additional insureds (except for workers' compensation insurance) shall conform to all terms and conditions (including coverage of the indemnification and hold harmless agreement) contained in this Contract.
- 10. If the County shall so request, the Contractor will furnish the County for its inspection and approval such policies of insurance with all endorsements, or confirmed specimens thereof certified by the insurance company to be true and correct copies. Contractor shall be responsible and have the financial wherewithal to cover any deductibles or retentions included on the certificate of insurance.
- J. Georgia Laws Govern The laws of the State of Georgia shall govern the construction of this Contract without regard for conflicts of laws. Should any provision of this Contract require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party, by reason of the rule of construction, that a document is to be construed more strictly against the party who itself or through its agent prepared same; it being agreed that the agents of all parties have participated in the preparation hereof, and all parties have had an adequate opportunity to consult with legal counsel. In interpreting this Contract in its entirety, the printed provisions of this Contract, and any additions written or typed hereon, shall be given equal weight, and there shall be no inference by operation of law or otherwise; that any provision of this Contract shall be construed against either party hereto.
- K. <u>Venue</u> This Agreement shall be deemed to have been made and performed in DeKalb County, Georgia. For the purposes of venue, all suits or causes of action arising out of this Agreement shall be brought in the courts of DeKalb County, Georgia.
- L. Contractor and Subcontractor Evidence of Compliance; Federal Work Authorization Pursuant to O.C.G.A. §13-10-91, the County cannot enter into a contract for the physical performance of services unless the Contractor, its Subcontractor(s) and sub-subcontractor(s), as that term is defined by state law, register and participate in the Federal Work Authorization Program to verify specific information on all new employees. Contractor certifies that it has complied and will continue to comply throughout the Contract Term with O.C.G.A. §13-10-91 and any related and applicable Georgia Department of Labor Rule. Contractor agrees to sign an affidavit evidencing its compliance with O.C.G.A. §13-10-91. The signed affidavit is attached to this Contract as Attachment B. Contractor agrees that in the event it employs or contracts with any Subcontractor(s) in connection with this Contract, Contractor will secure from each Subcontractor an affidavit that certifies the Subcontractor's current and continuing compliance with O.C.G.A. §13-10-91 throughout the Contract Term. Any signed Subcontractor affidavit(s) obtained in connection with this Contract shall be attached hereto as Attachment C. Each Subcontractor agrees that in the event it employs or contracts with any sub-subcontractor(s), each Subcontractor will secure from each sub-subcontractor an affidavit that certifies the sub-subcontractor's current and continuing compliance with O.C.G.A. \$13-10-91 throughout the Contract Term. Any signed sub-subcontractor affidavit(s) obtained in connection with this Contract shall be attached hereto as Attachment D.

- M. <u>County Representative</u> The County may designate a representative through whom the Contractor will contact the County. In the event of such designation, said representative shall be consulted and his written recommendation obtained before any request for extra work is presented to the County. Payments to the Contractor shall be made only upon itemized bill submitted to and approved by said representative.
- N. Contractor's Status The Contractor will supervise and direct the Work, including the Work of all Subcontractors. Only persons skilled in the type of work which they are to perform shall be employed. The Contractor shall, at all times, maintain discipline and good order among his employees, and shall not employ any unfit person or persons or anyone unskilled in the work assigned him. The relationship between the County and the Contractor shall be that of owner and independent contractor. Other than the consideration set forth herein, the Contractor, its officers, agents, servants, employees, and any Subcontractors shall not be entitled to any County employee benefits including, but not limited to social security, insurance, paid annual leave, sick leave, worker's compensation, free parking or retirement benefits. All services provided by Contractor shall be by employees of Contractor or its Subcontractors and subject to supervision by Contractor. No officer or employee of Contractor or any Subcontractor shall be deemed an officer or employee of the County. Personnel policies, tax responsibilities, social security payments, health insurance, employee benefits and other administrative policies, procedures or requirements applicable to the Work or services rendered under this Contract shall be those of the Contractor, not the County.
- O. <u>Georgia Open Records Act</u> Contractor shall comply with the applicable provisions of the Georgia Open Records Act, O.C.G.A. §50-18-70 et seq.
- P. First Source Jobs Ordinance and Preferred Employees The Contractor is required to comply with the DeKalb County First Source Jobs Ordinance, Code of DeKalb County as Revised 1988, section 2-231 et seq., and among other things, is required to make a good faith effort to hire DeKalb County residents for at least fifty percent 50% of all jobs created by an Eligible Project, as that term is defined in the First Source Ordinance, using the First Source Registry. Contractors, subcontractors, and independent contractors bidding on this contract will be encouraged by DeKalb County to have 25% or more of their labor forces for this project consist of Preferred Employees selected from the First Source Registry. The First Source Registry has Preferred Employees trained by U.S. Department of Labor registered apprenticeship programs and other partners. For information on Preferred Employees, please contact the DeKalb County Workforce Development by telephone at 404-687-3417 or 404-687-7171 or in person at 320 Church Street, Decatur, GA 30030.
- Q. <u>Business License</u> Contractor shall submit a copy of its current, valid business license with this Contract. If the Contractor is a Georgia corporation, Contractor shall submit a valid county or city business license. If Contractor is a joint venture, Contractor shall submit valid business licenses for each member of the joint venture. If the Contractor is not a Georgia corporation, Contractor shall submit a certificate of authority to transact business in the state of Georgia and a copy of its current, valid business license issued by its home jurisdiction. If Contractor holds a professional license, then Contractor shall submit a copy of the valid professional license. Failure to provide the business license, certificate of authority, or professional license required by this section, may result in the Contract being terminated. Contractor shall ensure that any insurance, license, permit or certificate submitted in response to the County's RFP or as part of the Contract shall be current and valid when submitted, and shall remain valid, current and maintained in good standing for the Contract Term.
- R. <u>Sole Agreement</u> This Contract constitutes the sole contract between the County and the Contractor. The terms, conditions, and requirements of this Contract may not be modified, except by Change Order. No verbal agreement or conversation with any officer, agent, or employee of the County, either before or after the execution of the Contract, shall affect or modify any of the terms or obligations herein contained. No representations, oral or written, shall be binding on the parties

unless expressly incorporated herein. No Change Order shall be enforceable unless approved by official action of the County as provided by law or in this Contract.

- S. <u>Attachments and Appendices</u> This Contract includes the following Attachments and Appendices all of which are incorporated herein by reference: Attachment A, Contractor's Cost Proposal; Appendix I, County's RFP; Appendix II, Contractor's Response; Attachment B, Contractor's Affidavit; Attachment C, Subcontractor's Affidavit(s); Attachment D, Subsubcontractor's Affidavit(s); and Attachment E, Certificate of Corporate Authority or Joint Venture Certificate.
- T. <u>Severability</u> If any provision of this Contract or the application thereof to any person or circumstance shall to any extent be held invalid, then the remainder of this Contract or the application of such provision to persons or circumstances, other than those as to which it is held invalid, shall not be affected thereby, and each provision of this Contract shall be valid and enforced to the fullest extent permitted by law.
- U. <u>Notices</u> Any notice or consent required to be given by or on behalf of any party hereto to any other party hereto shall be in writing and shall be sent to the County's Chief Executive Officer and the Executive Assistant or to the Contractor or his authorized representative on the work site by (a) registered or certified United States mail, return receipt requested, postage prepaid, (b) personal delivery, or (c) overnight courier service. All notices sent to the addresses listed below shall be binding unless said address is changed in writing no less than fourteen days before such notice is sent. Future changes in address shall be effective upon written notice being given by the Contractor to the County's Executive Assistant or by the County to the Contractor's authorized representative via certified first class U.S. mail, return receipt requested. Such notices will be addressed as follows:

#### If to the County:

Chief Executive Officer 1300 Commerce Drive, 6<sup>th</sup> Floor Decatur, GA 30030

and

Executive Assistant 1300 Commerce Drive Decatur, Georgia 30030

With a copy to: Acting Chief Procurement Officer 1300 Commerce Drive, 2<sup>nd</sup> Floor

Decatur, Georgia 30030

With a copy to: Director of the Finance Department

1300 Commerce Drive Decatur, Georgia 30030

to the Contractor:		
	 	,

\_\_\_\_\_

- V. <u>Counterparts</u> This Contract may be executed in several counterparts, each of which shall be deemed an original, and all such counterparts together shall constitute one and the same Contract.
- W. <u>Controlling Provisions</u> The Contract for this Project shall govern the Work. If any portion of the Contract shall be in conflict with any other portion, the various documents comprising the Contract shall govern in the following order of precedence: Contract, Change Orders or modifications issued after execution of the Contract; the provisions of the County's RFP; and the Contractor's Response thereto.

[SIGNATURES CONTINUE ON NEXT PAGE]



IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in three counterparts, each to be considered as an original by their authorized representative. **DEKALB COUNTY, GEORGIA** by Dir.(SEAL) (SEAL) MICHAEL L. THURMOND Signature Chief Executive Officer DeKalb County, Georgia Name (Typed or Printed) Date Title Federal Tax I.D. Number Date **ATTEST:** ATTEST: BARBARA H. SANDERS, CCC, CMC Signature Clerk of the Chief Executive Officer and Board of Commissioners of Name (Typed or Printed) DeKalb County, Georgia Title APPROVED AS TO SUBSTANCE: **APPROVED AS TO FORM:** Department Director County Attorney Signature

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County Attorney Name (Typed or Printed)

## ATTACHMENT A

**Contractor's Cost Proposal** 



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# APPENDIX I

"Excerpts from the Contractor's Response to the County's Request for Proposals (RFP) No. XX-XXXXXX"

# APPENDIX II

#### ATTACHMENT B

#### Contractor Affidavit under O.C.G.A. §13-10-91

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

Federal Work Authorization User Identif	ication Numb	er	
Date of Authorization			,
Name of Contractor			<b>&gt;</b>
Name of Project	- '		
DeKalb County Georgia Government			
Name of Public Employer			
I hereby declare under penalty of perjury	that the foreg	going is true	and correct.
Executed on, 20in	(cit	ty),(s	state).
By:			
Signature of Authorized Officer or Agen	<del></del>		
Printed Name and Title of Authorized O	fficer or Agen	- it	
Subscribed and Sworn before m on this t	he		
day of, 20			
NOTARY PUBLIC	-		
My Commission Expires:			

## ATTACHMENT C

## Subcontractor Affidavit under O.C.G.A. § 13-10-91

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 (insert name of Contractor) on behalf of DEKALB COUNTY, 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 and the undersigned subcontractor will contract for the physical performance of services in
satisfaction of such contract only with sub-subcontractors who present an affidavit to the Subcontractor with
the information required by O.C.G.A. § 13-10-91. Additionally, the undersigned Subcontractor will forward
notice of the receipt of an affidavit from a sub-subcontractor to the Contractor within five business days of
receipt. If the undersigned Subcontractor receives notice that a sub-subcontractor has received an affidavit
from any other contracted sub-subcontractor, the undersigned Subcontractor must forward, within five
business days of receipt, a copy of the notice to the Contractor. Subcontractor hereby attests that its federal
work authorization user identification number and date of authorization are as follows:
Federal Work Authorization User Identification Number
rederal work Authorization Osci Identification Number
Date of Authorization
Name of Subcontractor
N. CD.: 4
Name of Project
DeKalb County Georgia Government
Name of Public Employer
Traine of Lubic Employer
I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed on, 20 in(city),(state).
By:
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 , 20 .
day of
NOTARY PUBLIC

My Commission Expires:

## ATTACHMENT D

# Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with
O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in
the physical performance of services under a contract for
subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) and
(name of Contractor) on behalf of DEKALB COUNTY, 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 sub-subcontractor will
continue to use the federal work authorization program throughout the contract period and the
undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of
such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the
information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at
the time of such contract, this affidavit to  (name of Subcontractor or
sub-subcontractor with whom such sub-subcontractor has privity of contract). Additionally, the
undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-
subcontractor to (name of Subcontractor or sub-subcontractor with
whom such sub-subcontractor has privity of contract). Sub-subcontractor hereby attests that its federal
work authorization user identification number and date of authorization are as follows:
work authorization user identification number and date of authorization are as follows.
Federal Work Authorization User Identification Number
rederal work Authorization Osci identification Number
Date of Authorization
Date of Authorization
Name of Sub-subcontractor
Name of Sub-Subcontractor
Name of Project
DeKalb County Georgia Government
Name of Public Employer
I hereby declare under penalty of perjury that the foregoing is true and correct.
Thorony and an arrange of polymany and the going in the annu content.
Executed on, 20 in(city),(state).
By: Signature of Authorized Officer or Agent
Signature of Authorized Officer of Agent
Printed Name and Title of Authorized Officer or Agent
Timed time and time of resulting of regent
Subscribed and Sworn before me on this the
day of, 20
NOTARY PUBLIC
My Commission Expires:

# ATTACHMENT E CERTIFICATE OF CORPORATE RESOLUTION

	I,			, certify the following:						
	That I am	the d	uly elected	d and author	rized Secre	tary of		_ (herei	nafter ref	ferred to as the
"	"), :	an		organized a	and incorpo	rated to de	o busines	s under	the laws	of the State of
	;									
	That said	corpo	ration has	s, through la	ıwful resolu	ition of th	e Board	of Direc	ctors of th	ne corporation,
duly	authorized	and	directed				,	in his	official	capacity as
				of the cor	poration, to	enter int	to and ex	ecute t	he follow	ving described
agree	ment with D	eKalb	County, a	a political su	ubdivision o	of the Stat	e of Geor	gia:		
	That the	foreg	oing Reso	olution of t	the Board	of Directo	ors has 1	not bee	n rescind	led, modified,
amen	ded, or othe	rwise	changed i	n any way	since the a	doption th	ereof, an	d is in	full force	and effect on
the da	ate hereof.									
	IN WITN	ESS V	WHEREO	F, I have se	t my hand a	and corpor	ate seal;			
	This the _		day of	f		, 20				
									(0	CORPORATE SEAL)
						(	Secretary	·)		

#### ATTACHMENT E

#### PROPOSAL ACKNOWLEDGEMENT FORM

I, the undersigned, acknowledge that I have read the Solicitation Document in its entirety and agree to conform to its every requirement. I further acknowledge that failure to prepare, submit, or execute this response in the exact manner requested will be just cause to reject my entire bid.

Name of Individual Submitting Bid	Print Name and Title of Authorized Signer
Street Address	Authorized Signature
City, State and Zip Code	Contact Person's Phone Number
County	Contact Person's E-mail Address
Responder acknowledges addendum(s): No(Initial)	o. 1, No. 2, No. 3 (If Applicable)
Responder acknowledges that this bid is va	lid for 120 days from proposal submission.
(Initial	
Responder acknowledges that bid meets or     (Initial	exceeds minimum requirements
Responder acknowledgment of Contract Ex	ceptions
No Exceptions     (Initial)	
There are exceptions and they are	e included with the proposal response.
(Initial)	

The above acknowledgment must be properly signed and firmly attached to your response. The acknowledgment becomes a part of your bid and without it your bid is not be complete and will be subject to rejection.