

COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT PURCHASING DIVISION

1111 1st AVENUE - 1st FLOOR, COLUMBUS, GEORGIA 31901
P. O. BOX 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087 | www.columbusga.gov

September 1, 2026

REQUEST FOR BIDS: RFB No. 27-0011	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified, for the furnishing of: TENNIS COURT RESURFACING AT LAKEBOTTOM PARK AND DOUBLE CHURCHES PARK
GENERAL SCOPE	Provide all labor, equipment, and materials to resurface the tennis courts at Lakebottom Park and Double Churches Park.
WORK AREA(S)	THERE IS NO SCHEDULED SITE VISIT. Vendors are welcome to visit the tennis courts and the view work areas during normal operating hours. Lakebottom Park is located at: 1505 Cherokee Ave, Columbus, GA 31901 Double Churches Park is located at: 2300 Double Churches Road, Columbus, GA 31909 All questions must be submitted in writing to: BidOpportunities@columbusga.org. See pages 9 – 10 for more information.
DUE DATE	OCTOBER 7, 2026 - 2:30 PM (Eastern) Responses must be submitted via <u>OpenBids</u> (formerly DemandStar) on or before the due date. A virtual opening will be held during the 3:00 PM hour of the due date. Responding vendors are not required but are invited to attend the opening. If you wish to attend the virtual opening, use one of the Microsoft Teams meeting options: Click here to join the meeting or call in (audio only) +1 478-239-0725,,855808406# United States, Macon Phone Conference ID: 855 808 406# Find a local number Reset PIN. Note: Columbus Consolidated Government is not responsible for technical issues that may arise during the virtual opening.
SUBMISSION REQUIREMENTS	See Appendix A for Submission Requirements, Submission Requirements Checklist, DemandStar Registration and Submission Instructions.
ADDENDA	<u>IMPORTANT INFORMATION</u> Any and all addenda will be posted on the Purchasing Division's web page, at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.
"NO BID" RESPONSE	If you are not interested in this solicitation, refer to page 3.



Andrea J. McCorvey
Purchasing Manager

IMPORTANT INFORMATION

e-Notification

The City uses the Georgia Procurement Registry e-notification system. You must register with GA@WORK (formerly Team Georgia Marketplace) to receive future procurement notifications via: <https://doas.ga.gov/state-purchasing/getting-started-supplier>.

If you have any questions or encounter any problems while registering, please contact the State Purchasing Division:

Telephone: 404-657-6000

Email: procurementhelp@doas.ga.gov

STATEMENT OF "NO BID"

Complete and return this form immediately if you do not intend to Bid:

Email: BidOpportunities@ColumbusGA.org

Attn: Heather Biddle, Buyer

Mail: Columbus Consolidated Government
Purchasing Division
P O Box 1340
Columbus, GA 31902-1340

We, the undersigned decline to bid on your **RFB No. 27-0011** for **Tennis Court Resurfacing at Lakebottom Park and Double Churches Park** for the following reason(s):

- ☐ Specifications too "tight", i.e., geared toward one brand or manufacturer only (explain below)
- ☐ There is insufficient time to respond to the Request for Bids.
- ☐ We do not offer this product or service.
- ☐ We are unable to meet specifications.
- ☐ We are unable to meet bond requirements.
- ☐ Specifications are unclear (explain below).
- ☐ We are unable to meet insurance requirements.
- ☐ Other (specify below)

Comments: _____

COMPANY NAME: _____

AGENT: _____

DATE: _____

EMAIL: _____

GENERAL PROVISIONS

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations for bids and award of all contracts and is specifically incorporated herein by this reference. A copy of the ordinance is on file in the Purchasing Division.

1. **TERM "CITY".** The term "City" as used throughout these documents will mean Consolidated Government of Columbus, Georgia.
2. **PREPARATION OF FORM.** Bid proposals shall be submitted on the forms provided by the City. All figures must be written in ink or typewritten. Figures written in pencil or erasures are not acceptable. However, mistakes may be crossed out, corrections inserted adjacent thereto, initialed in ink by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Failure to properly sign forms, in ink, will render bid incomplete.
3. **EXECUTION OF THE BID PROPOSAL.** Execution of the bid proposal will indicate the bidder is familiar and in compliance with all local laws, regulations, ordinances, site inspections, licenses, dray tags, etc.
4. **BID DUE DATE.** The bid submission must arrive in the Purchasing Division on or before the stated due date and time. Upon receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.
5. **BID OPENING.** Bids shall be opened publicly in the presence of one or more witnesses at the time and place stated in the public notice. The amount of each bid, the bidder's name and such other relevant information as the Purchasing Manager deems appropriate shall be recorded and retained in accordance with Georgia law. The record and each bid shall be open to the public in accordance with Article 3. 301A of the Procurement Ordinance (Public Access to Procurement Information).
6. **LATE BIDS.** It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder. The official clock to determine the date and time will be the time/date stamp located in the Finance Department. All bids received will be time and date stamped by the official clock. The City will not be held responsible for the late delivery of bids due to the U.S. Mail Service, or any other courier service.
7. **RECEIPT OF ONE SEALED BID.** In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation.

If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.
8. **RECEIPT OF TIE BIDS.** In the event multiple responsive, responsible bidders are tied for the lowest price and all other terms and requirements are met by all tied bidders, the award recommendation shall be resolved in the order of the preferences listed below:
 1. Award to the local bidder whose principal place of business is located in Columbus, Georgia.
 2. Award to bidder previously awarded based on favorable prior experience.
 3. Award to bidder whose principal place of business is located in the State of Georgia.
 4. If feasible, divide the award equally among the bidders.
 5. If it is not feasible to award equally and only two bidders are tied, perform a coin toss in the presence of the two bidders, either in person or virtually.
 6. *If the above preferences are insufficient to resolve the tie, all bid responses will be rejected and the bid will be re-advertised.*
9. **RECEIPT OF MULTIPLE BIDS.** Unless otherwise stated in the bid specifications, the City will accept one and only one bid per vendor. Any unsolicited multiple bid(s) will not be considered. If prior to the bid opening, more than one bid is received from the same vendor, the following will occur: (1) the bidder will be contacted and required to submit written acknowledgment of the bid to be considered; (2) the additional bid(s) will be returned to the bidder unopened. If at the bid opening more than one bid is enclosed in a single bid package, the City will consider the vendor non-responsive and bids will be returned to the bidder.
10. **CONDITIONS AND PACKAGING.** Unless otherwise defined in the bid specifications, it is understood and agreed that any item offered or furnished shall be new, in current production and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.
11. **FREIGHT/SHIPPING/HANDLING CHARGES.** All freight, shipping, and handling charges shall be included in the bid price. The City will pay no additional charges.
12. **CORRECTION OR WITHDRAWAL OF BIDS; CANCELLATION OF AWARDS**

Correction or withdrawal of inadvertently erroneous bids before bid opening, or cancellation of awards or contracts based on such bid mistakes, may be permitted where appropriate. Mistakes discovered before bid opening may be modified or withdrawn by written notice received in the Purchasing Division.

After bid opening, corrections in bids shall be permitted only to the extent that the bidder can show by clear and convincing evidence that a mistake of a nonjudgmental character was made, the nature of the mistake and the bid price actually intended. After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the City or fair competition shall be permitted. In lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if the mistake is clearly evident on the face of the bid document but the intended correct bid is not similarly evident, or if the bidder submits evidence which clearly and convincingly demonstrate that a mistake was made.

All decisions to permit correction or withdrawal of bids or to cancel awards of contracts based on bid mistakes will be supported by the Purchasing Manager's written determination.

13. ADDENDA AND INTERPRETATIONS. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made to the written specifications by City employees, unless such clarification or change is provided to the bidders in written addendum form from the Purchasing Officer. Bidders will be required to acknowledge receipt of the addenda (if applicable) in their sealed bid proposal. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). Failure to acknowledge receipt of the addenda (when applicable) will render bid incomplete. **It is the bidder's responsibility to ensure that they have received all addenda.**

14. BID RECEIPT AND EVALUATION. Bids shall be unconditionally received without alteration or correction except as authorized in the City's Procurement Ordinance. Bids shall be evaluated based on requirements set forth in the Invitation for Bid, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery, and suitability for a particular purpose. Those criteria that will affect the bid price and be considered in evaluation for award shall be objectively measurable, such as discounts, transportation cost, and total or life-cycle costs. The specifications presented in the Invitation for Bids shall represent the evaluation criteria. No other criteria may be used to evaluate bids.

15. TIME FOR CONSIDERATION. Bids must remain in effect for at least ninety (90) days after date of receipt to allow for evaluation.

16. BID SECURITY

(1) Requirement for Bid Security. Bid security shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Manager to exceed \$50,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or other form satisfactory to the City. Such bonds may also be required on construction contracts under \$50,000 or other procurement contracts when circumstances warrant.

(2) Amount of Bid Security. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount.

(3) Rejection of Bids for Noncompliance with Bid Security Requirements. When the invitation for Bids requires security, noncompliance with such requirement shall force rejection of a bid.

(4) Withdrawal of Bids. If a bidder is permitted to withdraw its bid before award as provided in Section 3-108 Subsection (G) (Competitive Sealed Bidding – Correction or Withdrawal of Bids: Cancellation of Awards), no action shall be had against the bidder or the bid security.

17. CONTRACT PERFORMANCE AND PAYMENT BONDS

(1) When Required: Amounts. When a construction contract is awarded in excess of \$50,000, the following bonds or security shall be delivered to the City, and shall be binding on the parties upon the execution of the contract:

a. a performance bond satisfactory to the City executed by a surety company authorized to do business in the State, or otherwise secured in a manner satisfactory to the City, amounting to one hundred percent (100%) of the price specified in the contract; and

b. a payment bond satisfactory to the City executed by a surety company authorized to do business in the State or otherwise secured in a manner satisfactory to the City, to protect all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the contract, amounting to one hundred percent (100%) of the price specified in the contract.

At the discretion of the Purchasing Manager, this same condition may be placed on awards of any amount.

(2) Authority to Require Additional Bonds. Nothing in this Section shall be construed to limit the authority of the City to require a performance bond or other security in addition to the bonds, in circumstances other than the circumstances described in Subsection (1) above.

18. SUBCONTRACTING. Should bidder intend to subcontract all or any part of the work specified, name(s) and address(es) of subcontractor(s) must be provided in bid proposal (use additional sheet if necessary). The bidder shall be responsible for subcontractor(s)

full compliance with the requirements of the bid specifications. **THE COLUMBUS CONSOLIDATED GOVERNMENT WILL NOT BE RESPONSIBLE FOR PAYMENTS TO SUBCONTRACTORS.**

19. DISQUALIFICATION OF BIDDERS AND REJECTION OF BIDS. Bidders may be disqualified and rejection of bid proposals may be recommended by the City for any (but not limited) to the following reasons:

- (A) Receipt after the time limit for receiving bid proposals as stated in the bid invitation.
- (B) Any irregularities contrary to the General Provisions or bid specifications.
- (C) Unbalanced unit price or extensions.
- (D) Unbalanced value of items.
- (E) Failure to use the proper forms furnished by the Consolidated Government.
- (F) Failure to complete the proposal properly
- (G) Omission of warranty, product literature, samples, acknowledgment of addenda or other items required to be included with bid proposal.
- (H) Failure to properly sign forms in ink.

The City reserves the right to waive any minor informality or irregularity. The City reserves the right to reject any and all bids.

20. BRAND NAMES "OR EQUAL". Whenever in this invitation any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired by the City. It is not meant to eliminate bidders or restrict competition in any bid process. Any manufacturers' names, drawings, trade names, brand names, specifications and/or catalog numbers used herein are for the purpose of description and establishing general quality levels. Bidders may propose equivalent equipment, services or manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City. **Please Note: Due to existing equipment, specific manufacturers may be required to facilitate compatibility.**

21. ASSIGNMENT OF CONTRACTUAL RIGHTS. It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

22. DISCOUNTS. Terms of payments offered will be reflected in the space provided on the bid proposal form. Cash discounts will be considered net in the bid evaluation process. All terms of payment (cash discounts) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of the invoice, whichever is later.

23. TAXES. The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

24. FEDERAL, STATE AND LOCAL LAWS. All bidders will comply with all Federal, State, and Local laws and ordinances, relative to conducting business in Columbus, Georgia.

25. BID INCLUSIONS. When bid inclusions are required, such as warranty information, product literature/specifications, references, etc. The inclusions should reference all aspects of the specific equipment or service proposed by the bidder. Do not include general descriptive catalogs. References to literature or other required inclusions submitted previously does not satisfy this provision. Bids found to be in non-compliance with these requirements will be subject to rejection.

26. NON-COLLUSION. By signing and submitting this bid, bidder declares that its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid. In the event, said bidder is found guilty of collusion, the company and agents will be removed from the City's bid list for one full year and any current orders will be canceled.

27. INDEMNITY. The successful bidder agrees, by entering into this contract, to defend, indemnify and hold City harmless from any and all causes of action or claims of damages arising out or under this contract.

28. DISADVANTAGED BUSINESS ENTERPRISE. Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

29. AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE. The Consolidated Government of Columbus, Georgia ("the City") is committed to using Disadvantaged Business Enterprises (DBEs) (small, women-owned and minority business enterprises) to the greatest extent practical in all solicitations and day-to-day procurement needs of the City and to taking specific affirmative actions to meet these commitments.

The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful bidder will comply

with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

30. AWARDS TO LOCAL BUSINESSES. Except for construction contracts, Federally funded projects, Request for Proposals and Request for Qualifications, awards will be made to responsive and responsible local businesses proposing a cost not more than two percent (2%) above the low bid or quote for contracts involving an expenditure less than or equal to \$50,000.00; and made to responsive and responsible local businesses proposing a cost not more than one percent (1%) above the low bid or quote for contracts involving an expenditure greater than \$50,000.00.

31. RIGHT TO PROTEST.

- (1) Right of Protest. Any actual or prospective bidder offeror, or contractor who is aggrieved in connection with a solicitation or award of a contract may protest to the Purchasing Manager initially. All protests shall be filed in the manner prescribed herein. Protests that do not comply with the following rules shall be deemed invalid and of no effect.
- (2) The protest must be in writing, executed by a company officer that is authorized to execute agreements on behalf of the bidder or offeror or provided by an authorized legal representative of the protestor.
- (3) A protest with respect to an invitation for Bids or Request for Proposals shall be submitted in writing no less than five (5) business days prior to the opening of bids or the closing date of proposals or qualification statements.
- (4) Stay of Procurement During Protests. If there is a timely protest submitted as described above, the Purchasing Manager shall not proceed further with the solicitation or award of the contract until all administrative remedies have been exhausted or until the City Council, Mayor, or City Manager makes a determination on the record that the award of the contract without delay is necessary to protect substantial interests of the City.

32. FAILURE TO BID. Vendors choosing not to submit a bid are requested to return a **Statement of "No Bid"**.

33. PRODUCT/EQUIPMENT DEMONSTRATION - SITE VISIT. During the evaluation of bids, the City reserves the right to request a demonstration or site visit of the product, equipment or service offered by a bidder. The demonstration or site visit shall be at the expense of the bidder. Bidders who fail to provide demonstration or site visit, as requested, will be considered non-responsive.

34. CANCELLATION PROVISIONS. An Invitation for Bid, Request for Proposal, or other solicitation may be canceled, or any or all bids, proposals or responses rejected in whole or in part, at the discretion of the City for any reason whatsoever. The reasons for the cancellation shall be sent to all businesses solicited or that responded. The notice shall identify the solicitation, give the reasons for the cancellation, and when appropriate state that an opportunity will be given to compete on any re-solicitation or similar procurement in the future. Reasons for rejection will be provided to unsuccessful bidders or offerors.

When such action is in the best financial interest of the City, contracts for supplies to be purchased or services to be rendered under an annual (term) contract basis may be canceled and re-advertised at the discretion of the Purchasing Officer and in accordance with contract terms.

After the receipt of a product or piece of equipment, it is found that said item does not perform as specified and required, payment for said product or equipment will be withheld. The successful vendor will be notified of the non-performance in writing. After notification, the successful vendor will have ten (10) calendar days, from the date of notification, to deliver product or equipment which performs satisfactorily. If a satisfactory product is not delivered within 10 calendar days, from the notification date, the City will cancel the contract (purchase order) and award to the next low, responsive, responsible bidder. The vendor will be responsible for the pick-up or shipment of the unsatisfactory equipment or product.

35. QUESTIONS: Questions concerning specifications must be submitted, in writing, at least 5 (five) working days (Monday-Friday) prior to receipt date. Questions received less than five working days prior to receipt date will not be considered.

36. SAMPLES: When samples are required to be included with the proposal response, the bidder will be responsible for the following:

- 1) **Unless otherwise specified,** bidders are required to submit exact samples of item(s) bid. Do not submit sample of "like" item(s).
- 2) Affix an identification label to each individual sample to include bidder's name, bid name and number.
- 3) Make arrangements for the return of sample after the bid award. All shipping costs will be the responsibility of the bidder. If bidder does not make arrangements for return of sample, within 60 days after award, the sample will be discarded.

37. GOVERNING LAW: The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

38. PAYMENT DEDUCTIONS: The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

39. PAYMENT TERMS: The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

40. FINAL CONTRACT DOCUMENTS: If a formal contract is required as a result of the Request for Bid; the final contract shall include the following: 1) The RFB; 2) Addenda; 3) Awarded Vendors(s) Bid response; 4) Awarded Vendor(s) Clarifications; and 5) Awarded Vendor(s) Business Requirements.

NOTICE TO VENDORS

Sec. 2-3.05. - Submitting bids to Consolidated Government, etc.—By mayor or councilmembers.

Neither the mayor nor any member of the Columbus Council shall submit any bid to the consolidated government, nor shall the mayor or any member of the Columbus Council own or have a substantial pecuniary interest in any business that submits a bid to the consolidated government. (Ord. No. 92-60, 6-23-92)

Sec. 2-3.06. - Same—By members of boards, authorities, commissions.

No member of any board or authority or commission or other independent or subordinate entity of the consolidated government shall submit any bid to the consolidated government or have a substantial pecuniary interest in any business that submits a bid to the consolidated government if such bid pertains to the board or authority or commission on which such person holds such membership. (Ord. No. 92-61, 6-23-92)

DO YOU HAVE QUESTIONS, CONCERNS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?

COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION.

BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

QUESTION/CLARIFICATION FORM

DATE: _____

TO: Heather Biddle, Buyer
Email BidOpportunities@ColumbusGA.org

RE: Tennis Court Resurfacing at Lakebottom Park and Double Churches Park – RFB No. 27-0011

Questions/clarification requests must be submitted at least five business days before the due date:

From: _____

Company Name

Website

Representative

Email Address

Complete Address

City

State

Zip

Telephone Number

Fax Number

GENERAL SPECIFICATIONS
Tennis Court Resurfacing at Lakebottom Park & Double Churches Park
RFB No. 27-0011

I. SCOPE

Provide all labor, equipment, and materials to complete the specified work at Lakebottom Park and Double Churches Park.

- A. Contractors are responsible for all measurements and estimating material quantities required to satisfy these specifications.
- B. The work shall commence within (30) days after award, or as agreed upon by the Contractor and Owner.
- C. The successful Contractor shall be responsible for all applicable permits.

Detailed Specifications begin on page 15.

II. SITE VIST – WORK AREAS

There is no scheduled site visit.

Vendors are welcome to visit the tennis courts and view the work areas during normal operating hours.

- **Lakebottom Park** is located at: 1505 Cherokee Ave, Columbus, GA 31901
- **Double Churches Park** is located at: 2300 Double Churches Road, Columbus, GA 31909

All questions must be submitted in writing to: BidOpportunities@columbusga.org. See pages 9 – 10 for more information.

III. INSURANCE

The vendors shall be required, at their own expense, to furnish to the City of Columbus Purchasing Division, evidence showing the insurance coverage to be in force throughout the term of the contract. Insurance requirements are listed on the attached **Insurance Checklist**. **The limits shown are minimum limits. Vendor shall indicate the actual limit they will provide for each insurance requirement. The bidder shall complete the Insurance Checklist and include with bid response. Certificate of Insurance is acceptable.** The Insurance Checklist will indicate to the City, the bidder's ability and agreement to provide the required insurance, in the event of contract award.

The successful candidate shall provide the required Certificates of Insurance within **10 business days** after award notification. The Certificates of Insurance will name Columbus Consolidated Government as an additional insured, **as well as list the applicable project or annual contract name, and/or Solicitation name and number.** The Certificate of Insurance will be included with the contract documents prior to signing.

IV. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT/E-VERIFY

Pursuant to O.C.G.A. § 13-10-91, a public employer shall not enter into a contract for the performance of services unless the contractor registers and participates in the federal work authorization program. If a supplier is providing services under a contract with a total compensation amount of \$2,500 or greater, (even if such services will be performed outside of the state of Georgia), Columbus Consolidated Government requires a notarized affidavit from the supplier attesting to the following:

- (A) The affiant has registered with, is authorized to use, and uses the federal work authorization program;
- (B) The user identification number and date of authorization for the affiant;
- (C) The affiant will continue to use the federal work authorization program throughout the contract period; and
- (D) The affiant 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 same information required by subparagraphs (A), (B), and (C) of this paragraph.

Additional information regarding the State's E-Verify requirements can be found at: <https://www.audits2.ga.gov/wp-content/uploads/2021/10/13-10-91.pdf>. **A completed, notarized E-Verify Affidavit must be included with bid submittal; failure to do so will render the company's or individual's bid submittal non-responsive and ineligible for award consideration.**

V. INDEMNIFICATION:

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

VI. BID SUBMISSION REQUIREMENTS:

Responses must be submitted via OpenBids. See Appendix A for *Submission Requirements, Submission Requirements Checklist, and OpenBids Registration and Submission Instructions.*

Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA OPENBIDS**. Submissions will be deemed incomplete/non-responsive if the following required documents are not included, as prescribed within the specifications: **E-Verify Affidavit, Conflict of Interest Affidavit, and Communication Concerning This Solicitation form**. However, the City reserves the right to request **any other** omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed **"Incomplete"**:

1. **Bid Form (Pricing Page):** Provide all information requested (*Form 1*)
2. **E-Verify Affidavit:** Provide a properly notarized E-Verify Affidavit (*Form 2*).
3. **Conflict of Interest Affidavit** (*Form 3*)
4. **Communication Concerning This Solicitation** (*Form 4*)
5. **Non-Collusion Affidavit** (*Form 5*)
6. **DBE Participation Attachment I** (*Form 6A*) and **Attachment II** (*Form 6B*)
7. **Federal Compliance:** Provide all information requested (*Form 7*)
8. **Addenda Acknowledgement:** Provide all information requested (*Form 8*)
9. **Statement of Qualifications and Work Guarantee:** Provide all information requested (*Form 9*)
10. **Maintenance Plan:** Provide all information requested (*Form 10*)
11. **Warranty Information**
12. **Bid Bond:** Provide a bid surety in the form of a Cashier's Check, Certified Check, or Bid Bond payable to the Consolidated Government of Columbus, Georgia in the amount of five percent (5%) of the sum of the bid submittal. The bid surety will be forfeited to the City if successful Bidder fails to execute a contract within ten (10) calendar days after award notification, or if the successful Bidder fails to furnish Performance and Payment Bonds (see page 13, section VI) within ten (10) calendar days after award notification.
13. **Contract Signature Page:** Provide all information requested (*Form 11*).
14. **Business License:** Submit a copy of the Business License (Occupation License) that is required to conduct business at your location. If the business location is not in Georgia, vendor must provide a current copy of their

active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located. If awarded the contract, the successful vendor must obtain a business license from the City of Columbus. However, If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.

If you have questions regarding this requirement, please contact the Revenue Division at 706-225-3780.

15. Insurance: Refer to Page 11, Section III (*Form 12*).

16. W-9 Form: Complete and return **Page 1** of the Form W-9 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>)

Note: After award of contract by Columbus Council, the successful bidder will be notified to provide an identical hard copy of their submitted bid, with original signatures.

VII. PERFORMANCE AND PAYMENT BONDS:

The successful Bidder shall, without any additional cost to the City, furnish Performance and Payment Bonds, both in the amount of one hundred percent (100%) of the total contract amount, within ten (10) calendar days after notification of award. Such bond shall be issued from a reliable surety company, licensed to do business in the state of Georgia and acceptable to the City.

VIII. AWARD/NOTICE TO PROCEED/FINAL INSPECTION/INVOICE

A. **Award:** This RFB will be awarded in total to the lowest responsive, responsible bidder. Therefore, vendors must bid on both roof projects in order to be considered for award.

Columbus Consolidated Government (the City) will be the sole judge of the factors and will make the award accordingly. Should the successful bidder not be able to supply the required services, the City reserves the right to procure from other sources. After award of the bid by Columbus Council, the successful vendor will be required to provide a hard copy of their submitted bid, with original signatures, before the contract is executed.

B. **Notice to Proceed:** The Director of Parks and Recreation(or designee) shall issue the notice to proceed with the work.

C. **Final Inspection:** Contractor must obtain final inspection approval from the Parks and Recreation Director (or designee) after work is completed.

D. **Invoices:** After satisfactory and completion of the work, the successful vendor shall forward an invoice to the following address. The invoice shall reference the purchase order number. Failure to reference the purchase order number may delay payment of the invoice:

Columbus Consolidated Government
Accounting Division
P. O. Box 1340
Columbus, Georgia 31902-1340

IX. TERMINATION OF CONTRACT

A. **Default:** If the contractor refuses or fails to perform any of the provision of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or non-performance and if not cured within ten (10) days or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

B. Compensation: Payment for completed supplies delivered and accepted by the City shall be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Division Director deem necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

C. Excuses for Nonperformance or Delayed Performances: Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deemed in default, unless the supplies or services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.

DETAILED SPECIFICATIONS
Tennis Court Resurfacing at Lakebottom Park & Double Churches Park
RFB No. 27-0011

I. SCOPE:

Provide all labor, equipment, and materials to complete the specified work at Lakebottom Park and Double Churches Park.

- A. Contractors are responsible for all measurements and estimating material quantities required to satisfy these specifications.
- B. The work shall commence within (30) days after award, or as agreed upon by the Contractor and Owner.
- C. The successful Contractor shall be responsible for all applicable permits.

II. LAKEBOTTOM PARK

1505 Cherokee Avenue, Columbus, GA 31901

Current: Four (4) existing asphalt tennis courts

Proposed: Four (4) tennis courts

- Clean existing surface
- Repair cracks as needed in existing surface
- Prepare existing surface for new material as required by the new surface instructions
- Apply sufficient green colored rolled surfacing material, so as to seal subsurface to prevent weather damage (dual-colored courts are an option). Surface should carry a warranty of 10+ years.
- Re-stripe four regulation tennis courts with white line paint
- Remove existing net posts and replace them with similar net posts, 2-7/8" o.d. Add a new center strap connection point on each court.
- Repaint the net posts with appropriate green sealant paint
- Install four (4) new tennis nets
- Clean the site thoroughly

III. DOUBLE CHURCHES PARK

2300 Double Churches Road, Columbus, GA 31909

Current: Three (3) existing tennis courts.

Proposed: Two (2) tennis courts and two (2) pickleball courts

- Remove two (2) tennis court net poles on court designated for conversion to pickleball

- Clean existing surface
- Repair cracks as needed in existing surface
- Prepare existing surface for new material as required by the new surface instructions
- Apply sufficient green colored surfacing material so as to seal subsurface to prevent weather damage (dual-colored courts are an option)
- Stripe two (2) regulation tennis courts and two (2) regulation pickleball courts with white line paint
- Clean and prep two (2) sets of the existing net posts for repainting or replace them with similar net posts
- Repaint the tennis net posts with appropriate green sealant paint and reinstall
- Install two (2) new pickleball court net posts
- Install two (2) new tennis nets and two (2) new pickleball nets
- Clean the site thoroughly

BID FORM (PRICING PAGE)
Tennis Court Resurfacing at Lakebottom Park &
Double Churches Park
RFB No. 27-0011

By signing this form, the authorized representative attests to the fact that the company has examined all agreements and specifications and has examined the site of the work; and on the basis of the agreements and specifications, the company proposes to furnish all necessary labor, materials, and equipment and will perform said work in the manner specified:

IMPORTANT INFORMATION:

Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA OPENBIDS**. Submissions will be deemed incomplete/non-responsive if the following required documents are not included, as prescribed within the specifications: **E-Verify Affidavit, Conflict of Interest Affidavit, and Communication Concerning This Solicitation form**. However, the City reserves the right to request **any other** omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Use the following checklist to verify the items are included in sealed bid:

- ☐ Bid Form (Pricing Page) ☐ E-Verify Affidavit ☐ Communications Concerning this Solicitation ☐ Federal Compliance
☐ Addenda Acknowledgement ☐ Conflict of Interest Affidavit ☐ Statement of Qualifications ☐ Maintenance Plan
☐ Contract Signature Page ☐ Bid Bond ☐ Business License ☐ Proof of Insurance ☐ W-9

The Contractor shall accept sole and exclusive responsibility for all taxes and required bonds/surety.

Description	Total Bid
Resurface Tennis Courts, Lakebottom Park	\$
Resurface Tennis Courts, Double Churches Park	\$
TOTAL BID, BOTH PARKS	\$

Work will begin within _____ days after notice to proceed.

All work will be complete within _____ days after notice to proceed.

Company Name	Authorized Signature	Print Name	Date
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CONTRACTOR AFFIDAVIT
E-VERIFY / GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT

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 ***Columbus Consolidated Government*** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Company ID Number (*numerical, 4-7 digits*)

Date of Authorization

****See <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES> to access your E-Verify Company Identification Number.**

Name of Contractor

Tennis Court Resurfacing at Lakebottom Park and Double Churches Park – RFB No. 27-0011

Name of Project

Columbus Consolidated Government

Name of Public Employer

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

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

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

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

NOTARY PUBLIC

My Commission Expires:

A properly completed, notarized/stamped E-Verify Affidavit must be included with bid submittal; failure to do so will render the submittal non-responsive and ineligible for further consideration.

CONFLICT OF INTEREST AFFIDAVIT:

THIS PAGE MUST BE SIGNED, NOTARIZED/STAMPED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

Pursuant to Columbus Georgia Code Part I – Charter, Appendix Two Code of Ethics and Prohibited Practices:

I hereby declare that any person(s) employed by the City of Columbus, who has direct or indirect personal or financial interest in this solicitation, has been identified and the interest disclosed below. (Please include in your disclosure any interest which you know of).

An example of a direct interest would be a City of Columbus employee, City of Columbus City Council Member who would be paid to perform services if awarded the contract.

An example of indirect interest would be a City of Columbus employee who is related to any officers, employees principal, or shareholders of your firm or to you. (If in doubt as to status or interest, please disclose to the extent known).

CONFLICT OF INTEREST: ☐ **YES** ☐ **NO**

Disclosed Conflict of Interests:

I hereby certify that the information on this form is complete and accurate. If necessary, I will provide the information required to verify this data (e.g., pay stubs, bank account statements, etc.). I, therefore, authorize such verification, and I will provide supporting documentation, if necessary.

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

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

Vendor Name: _____

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 ____

NOTARY PUBLIC SIGNATURE

PRINT NAME OF NOTARY PUBLIC

My Commission Expires: _____

COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. **QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.**

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: _____

Print Name of Authorized Agent: _____

Signature of Authorized Agent: _____

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

STATE OF _____ COUNTY OF _____

I, being first duly sworn, deposes and says that;

- 1) I am fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- 2) Such Bid is genuine and is not a collusive or sham Bid;
- 3) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this Affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against Columbus Consolidated government or any person interested in the proposed Contract; and
- 4) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this Affiant.

By: _____
Authorized Signature Date of Signature

Print Name

Print Title

Company Name

Subscribed and sworn before me on this the _____ day of _____, 20 ____.

Notary Public

My Commission Expires:

DBE PARTICIPATION

CONSISTENT WITH THE PROCUREMENT ORDINANCE FOR THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA; THE CITY IS COMMITTED TO USING DISADVANTAGED BUSINESS ENTERPRISES (DBES) TO THE FULLEST EXTENT POSSIBLE IN ALL FTA ASSISTED PROCUREMENT CONTRACTS, CONSTRUCTION PROJECTS, AS WELL AS THE DAY-TO-DAY PROCUREMENT NEEDS OF THE CITY.

EACH BIDDER IS RESPONSIBLE FOR MAKING A GOOD FAITH EFFORT TO MEET OR EXCEED THE 10% WOMEN/MINORITY (DBE) PARTICIPATION GOAL IDENTIFIED BY THE CITY. THEREFORE, BIDDERS SHOULD UTILIZE THE SERVICES OF WOMEN/MINORITY (DBE) SUBCONTRACTORS IN ANY AREA POSSIBLE IN ORDER TO REACH THE CITY'S GOAL.

THE CITY RESERVES THE RIGHT TO REQUEST BIDDER SEEK ADDITIONAL DBE PARTICIPATION IF THE BIDDER'S DBE PARTICIPATION IS LESS THAN THE CITY'S 10% GOAL.

IN THE EVENT A DBE SUBCONTRACTOR IS NOT AVAILABLE OR UNABLE TO PERFORM ANY PORTION OF THIS PROJECT; THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR PROVIDING ENOUGH INFORMATION TO ENABLE THE CITY TO DETERMINE WHETHER EFFORTS MADE TO CONTACT DBE SUBCONTRACTORS WERE GOOD-FAITH EFFORTS. FAILURE TO PROVIDE THE INFORMATION WILL RENDER THE VENDOR'S BID INCOMPLETE.

DBE ATTACHMENT I IS A BINDING PART OF THE BID RESPONSE. THE CITY EXPECTS THE SUCCESSFUL BIDDER TO UTILIZE THE DBE SUBCONTRACTORS LISTED ON DBE ATTACHMENT I. CONSEQUENTLY, THE SUCCESSFUL BIDDER MUST FORWARD ANY CHANGES IN DBE UTILIZATION TO THE PURCHASING DIVISION.

THE PRIME CONTRACTOR SHALL HAVE A VALID STATE OF GEORGIA BUSINESS LICENSE. IT IS THE RESPONSIBILITY OF THE PRIME CONTRACTOR TO ENSURE THAT ALL SUBCONTRACTORS HAVE VALID GEORGIA BUSINESS LICENSES.

**DBE PARTICIPATION
ATTACHMENT I**

(CONTRACTORS ARE REQUIRED TO COMPLETE AND RETURN THIS SHEET WITH SEALED BID. THE CITY RESERVES THE RIGHT TO REQUEST THE FORM OF ANY BIDDER, IF NOT INCLUDED WITH BID.)

Consistent with the Procurement Ordinance for the Consolidated Government of Columbus, Georgia; the City is committed to using Disadvantaged Business Enterprises (DBEs) to the fullest extent possible in all FTA assisted procurement contracts, construction projects, as well as the day to day procurement needs of the City. Therefore, prime contractors who bid on this project shall seek the services of DBE sub-contractors to perform portions of the work, where feasible.

List below all DBE subcontractors, suppliers, service firms, etc. expected to work on this project. Show complete name, address, phone number, owner and total dollars committed for all subcontract work by DBEs. **IF THE PRIME CONTRACTOR IS A CERTIFIED DBE, PLEASE STATE BELOW. IF VENDOR IS NOT UTILIZING ANY SUBCONTRACTORS, PLEASE STATE BELOW.**

PARTICIPATING DBE SUBCONTRACTORS

NAME OF DBE COMPANY ADDRESS, PHONE NUMBER, OWNER	PROJECT WORK ASSIGNED	DBE CERTIFICATION
Name: _____ Owner: _____ Address: _____ Telephone: _____	Work: _____ Amount: \$ _____	Certifying Agency: _____
Name: _____ Owner: _____ Address: _____ Telephone: _____	Work: _____ Amount: \$ _____	Certifying Agency: _____
Name: _____ Owner: _____ Address: _____ Telephone: _____	Work: _____ Amount: \$ _____	Certifying Agency: _____

Columbus Consolidated Government is a member of the Georgia Unified Certification Program (UCP), in which Georgia Department of Transportation is the certifying agency for Disadvantaged Business Enterprises (DBEs). The following is a link to the UCP Directory: <https://www.transportation.gov/UCPstatus>.

I UNDERSTAND THAT THIS PAGE IS CONSIDERED A BINDING PART OF MY BID RESPONSE. The City expects the above listed DBE subcontractor(s) to be utilized on this project. Consequently, any changes in DBE utilization shall be forwarded to the Purchasing Division, in the event I am awarded the contract.

COMPANY NAME	AUTHORIZED SIGNATURE	DATE
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FORM 6B

DBE PARTICIPATION ATTACHMENT II

(BIDDERS ARE REQUIRED TO COMPLETE AND RETURN THIS SHEET WITH BID PACKAGE. THE CITY RESERVES THE RIGHT TO REQUEST THE FORM OF ANY BIDDER, IF NOT INCLUDED WITH BID PACKAGE.)

Important: In the event a DBE subcontractor is not available or unable to perform any portion of this project; the Prime contractor shall provide enough information to enable the City to determine whether good-faith efforts were made to contact DBE subcontractors. **(IF THE PRIME CONTRACTOR IS A CERTIFIED DBE, PLEASE STATE BELOW)**

List the name, address, and phone number of DBE subcontractors contacted for participation in this project:

[illegible]

COMPANY NAME

AUTHORIZED SIGNATURE

DATE _____

In the event a procurement under this contract is federally funded, the Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. The Contractor will be notified if the procurement is federally funded.

With regards to “**Rights to Inventions Made Under a Contract or Agreement**,” If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Contractor agrees to be wholly compliant with the provisions of **2 CFR 200, Appendix II**. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment.

Contractor shall comply and shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to:

- (a) **Title VII of the Civil Rights Act of 1964 (P.L. 88-352)** which prohibits discrimination on the basis of race, color or national origin;
- (b) **Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex;
- (c) the **Fair Labor Standards Act of 1938 (29 USC 676 et. seq.)**;
- (d) **Section 504 of the Rehabilitation Act of 1973, as implemented by Executive Orders 11914 and 11250**), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990;
- (e) the **Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.)** and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age;
- (f) the **Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255)**, as amended, relating to nondiscrimination on the basis of drug abuse;
- (g) the **Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616)**, as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism;
- (h) **§§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3)**, as amended, relating to confidentiality of alcohol and drug abuse patient records;
- (i) **Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.)**, as amended, relating to nondiscrimination in the sale, rental or financing of housing;
- (j) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Agreement;
- (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement;
- (l) applicable provisions of the **Clean Air Act (42 U.S.C. § 7401 et seq.)**, the **Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.)**, **Section 508 of the Clean Water Act (33 U.S.C. 1368)**, **Permits required by Section 404 of the Clean Water Act, Executive Order 11738**, **Endangered Species Act (P.L. 93-205)**, and the **Environmental Protection Agency regulations at 40 CFR Part 15**;
- (m) **DBE requirements** found at **40 CFR Part 33**, **Executive Order 11246**, and **Equal Employment Opportunity regulations at 41 CFR § 60-4**;
- (n) applicable provisions of the **Davis-Bacon Act (40 U.S.C. 276a - 276a-7)** as it relates to cleanup activities, the **Copeland Act (40 U.S.C. 276c)**, the **Anti-Kickback Act (40 USC § 3145)**, the **OSHA Worker Health & Safety Standard (29 CFR § 1910.120)**, and the **Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333)**, as set forth in Department of Labor Regulations at 20 CFR 5.5a;
- (o) applicable provisions of **Uniform Relocation Act (40 USC § 61)** and the **National Historic Preservation Act (16 USC § 470)**;
- (p) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the **Energy Policy and Conservation Act (P.L. 94-163)**;
- (q) the Buy America sourcing requirements in the **Build America, Buy America Act (41 U.S.C. § 8301-8305)**;
- (r) the general provisions of **Section 3** offering economic opportunities for low-income persons (12 U.S.C. 1701u).

To demonstrate acknowledgement and understanding of the above listed Federal Requirements, vendor is required to sign below and return with bid response:

Vendor Name: _____

Signature of Authorized Agent: _____

Print Name and Title of above Agent: _____

ADDENDA ACKNOWLEDGEMENT
Tennis Court Resurfacing at Lakebottom Park &
Double Churches Park
RFB No. 27-0011

The Purchasing Division will post addenda (if any) on the Bid Opportunities page: <https://www.columbusga.gov/finance/Bid-Opportunities>. It is the vendors' responsibility to periodically visit the page to check for addenda, ***both before the due date and prior to submitting a response in DemandStar.***

IF ADDENDA WERE ISSUED:

By signing below, I acknowledge 1) I have received the addenda (if any) as indicated below, 2) my submittal reflects the changes to the specifications, and 3) my submittal includes the most recently revised forms:

Addendum No. ____ dated _____	Addendum No. ____ dated _____
Addendum No. ____ dated _____	Addendum No. ____ dated _____
Addendum No. ____ dated _____	Addendum No. ____ dated _____
Addendum No. ____ dated _____	Addendum No. ____ dated _____
Addendum No. ____ dated _____	Addendum No. ____ dated _____

IF NO ADDENDA WERE ISSUED:

By signing below, I acknowledge that I reviewed the Bid Opportunities page referenced above on _____ and did not see any addenda listed for this solicitation.

(date)

Business Name **Date**

Authorized Signature **Print Name**

STATEMENT OF QUALIFICATIONS & WORK GUARANTEE
Tennis Court Resurfacing at Lakebottom Park &
Double Churches Park
RFB No. 27-0011

- 1. Company Name: _____

- 2. Permanent Main Office Address: _____

- 3. How many years have you been engaged in this business under your present company/trade name?

- 4. Have you ever failed to complete a project and/or defaulted on a contract? If so specify when, where, and with whom:

- 5. All work must be fully warranted against any defective materials and workmanship for twelve months from date of complete and approved installation. Describe your Warranty and Guarantee of Work:

- 6. List personnel who will be assigned to this project and their qualifications: _____

- 7. List the last three (3) clients for whom you have provided similar services, stating contract value and month/year of completion:

Company Name: _____	Contract Amount: \$ _____
Address: _____	
_____	Contract Start Date: _____
Contact Name: _____	
Contact Email: _____	Contract End Date: _____

Company Name: _____ Address: _____ _____ Contact Name: _____ Contact Email: _____	Contract Amount: \$ _____ Contract Start Date: _____ Contract End Date: _____
Company Name: _____ Address: _____ _____ Contact Name: _____ Contact Email: _____	Contract Amount: \$ _____ Contract Start Date: _____ Contract End Date: _____

Company Name

Authorized Signature

Print Name of Signatory **Date**

MAINTENANCE PLAN
Tennis Court Resurfacing at Lakebottom Park &
Double Churches Park
RFB No. 27-0011

Provide information on chemical levels needed for curing process (maintenance plan for the following weeks after resurfacing). Use additional paper, if necessary.

[illegible]

Company Name

Authorized Signature

Print Name of Signatory

Date _____

CONTRACT SIGNATURE PAGE
Tennis Court Resurfacing at Lakebottom Park &
Double Churches Park
RFB No. 27-0011

THE UNDERSIGNED HEREBY DECLARES THAT HE HAS/THEY HAVE CAREFULLY EXAMINED THE SPECIFICATIONS HEREIN REFERRED TO AND WILL PROVIDE ALL EQUIPMENT, TERMS AND SERVICES TO THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA.

Company Name

Signature of Authorized Representative Date

Title of Authorized Representative

Print Name of Authorized Signatory

(Corporate seal, if applicable)

Company Ordering Address

Company Payment Address

Contact: _____

Contact: _____

Contact Email _____

Contact Email _____

Telephone _____

Telephone _____

Fax _____

Fax _____

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this ____ day of _____ 20 ____

APPROVED AS TO LEGAL FORM:

Tyson Begly, City Manager

Clifton C. Fay, City Attorney

ATTEST:

Lindsey G. McLemore, Clerk of Council

INSURANCE CHECKLIST

**Tennis Court Resurfacing at Lakebottom Park &
Double Churches Park
RFB No. 27-0011**

**CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE
AND ENDORSEMENTS INDICATED BY "X"**

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
X	1. Worker's Compensation and Employer's Liability	STATUTORY REQUIREMENTS	
	Comprehensive General Liability		
X	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	3. Independent Contractors and Sub - Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	6. Contractual Liability (Must be shown on Certificate)	\$ 1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	Automobile Liability		
X	7. *Owned/Hired/Non-Owned Vehicles/ Employer non ownership	\$1 Million BI/PD each Accident, Uninsured Motorist	
	Others		
	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	
X	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		
	17. Builder's Risk	Provide Coverage in the full amount of contract	

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
	18. XCU (Explosive, Collapse, Underground) Coverage		
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
	22. Pollution	\$2 Million per occurrence/claim	
X	23. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
X	24. Notice of Cancellation, non-renewal or material change in coverage shall be provided to City at least 30 days prior to action.		
X	25. The City shall be named Additional Insured on all policies		
X	26. Certificate of Insurance shall show <u>Solicitation Number (RFB No. 27-0011)</u> and <u>Solicitation Title (Tennis Court Resurfacing at Lakebottom Park and Double Churches Park)</u>		

*If offeror's employees will be using their privately owned vehicles while working on this contract and are privately insured, please state that fact in the **Bidders Limits/Response** column of the insurance checklist.

BIDDER'S STATEMENT:

If awarded the contract, I will comply with contract insurance requirements.

Vendor Name

Signature of Authorized Agent Date

Title of Authorized Representative

Print Name of Authorized Agent

OPENBIDS SUBMISSION INFORMATION (Formerly DemandStar)

Responses must be submitted via OpenBids. See following pages for Submission Requirements Checklist, Registering for OpenBids and Responding to an Electronic Bid in OpenBids.

There is no cost to submit responses electronically through OpenBids; you will only incur a fee if you opt to receive e-notifications directly from OpenBids. You must select "Columbus Consolidated Government" as your free agency (see registration instructions). Solicitations may be accessed thru the OpenBids link that is posted at: <https://columbusga.gov/finance/bid-opportunities>. Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <https://doas.ga.gov/state-purchasing/getting-started-supplier>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on OpenBids shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at <https://columbusga.gov/finance/bid-tabulations>.

Failure to submit electronic responses, via OpenBids, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals and will immediately discard any submittal left in the reception area of the Finance Department.

The Purchasing Division sincerely appreciates your cooperation.

ELECTRONIC SUBMITTAL CHECKLIST

Tennis Court Resurfacing at Lakebottom Park and Double Churches Park
RFB No. 27-0011

Please submit your electronic response as instructed below:

Submit your electronic response as instructed below:

1. Vendors shall submit **only** the required documents listed using the “**Bidder Response ALL Documents**” function.
2. Zip files with multiple files are not acceptable; vendors shall submit one PDF file of their submittal.
3. Due to file size and/or page limitations that **may** occur, **please do not** resend the City’s RFP specifications document. This information is already on file.
4. **In the event OpenBids requires a dollar value for your submittal, enter “0”.**

This checklist is for informational purposes only and is not intended to be part of the formal RFB specifications. Refer to Bid Submission Requirements.

- ☐ 1. Bid Form (Pricing Page) **(Form 1)***
- ☐ 2. E-Verify Affidavit **(Form 2)***
- ☐ 3. Conflict of Interest Affidavit **(Form 3)***
- ☐ 4. Communication Concerning this Solicitation **(Form 4)***
- ☐ 5. Non-Collusion Affidavit **(Form 5)**
- ☐ 6. DBE Participation **(Form 6A & 6B)**
- ☐ 7. Federal Compliance **(Form 7)**
- ☐ 8. Addenda Acknowledgement **(Form 8)**
- ☐ 9. Statement of Qualifications and Work Guarantee **(Form 9)**
- ☐ 10. Maintenance Plan **(Form 10)**
- ☐ 11. Warranty Information
- ☐ 12. Bid Bond*
- ☐ 13. Contract Signature Page **(Form 11)**
- ☐ 14. Business License (Occupation License)
- ☐ 15. Proof of Insurance **(Form 12 or Certificate of Liability Insurance)**
- ☐ 16. **Page 1** of Form W-9 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>)

*** Denotes mandatory submission requirements**

Please note: After award of contract by Columbus City Council, awarded vendor will be notified to provide an identical hard copy of submitted bid, with original signatures.

Registering for OpenBids (formerly DemandStar)

The following pages provide the steps for registering with OpenBids and submitting electronic responses.

It's **free** to register with the **Basic Plan**. Go to:
<https://www.demandstar.com/registration>

Join OpenBids for free, and start winning more government work today!



Basic Plan
Free!

Get started! Choose a procurement agency, and get access to every bid and quote they publish on OpenBids.



County Plan
\$35 per year*

Choose a county government, and get access to every bid and quote agencies in that county publish on OpenBids.



State Plan
\$35 per year*

Upgrade to a State plan, and get access to every bid and quote agencies in that state publish on OpenBids.



National Plan
\$2,699 per year

Go nationwide! Get full access to every bid and quote published by every agency and government on OpenBids.

*Pricing varies per state and county, depending on coverage, from \$35 - \$1,499.

Get started for free!

Company Name

Email Address
This will be your username for logging in to OpenBids

Create your OpenBids account **Sign In**

By creating an account, you agree to OpenBids Terms of Use and Privacy Policy.

Step 1: Choose your free agency

- Search by Agency Name: Columbus Consolidated Government
- *or* search by State (GA) and County (Muscogee)

Select “Columbus Consolidated Government” as your free agency

1 of 4: Choose your free agency

A great way to find out about new opportunities on OpenBids is to subscribe to a government agency. To get started, please choose your first (free!) agency. You'll have a chance to sign up for more in just a moment.

Selected free agency: **Columbus Consolidated Government**

Search by Agency Name

State

County

[Reset Search](#)

☒ Columbus Consolidated Government

☐ The Housing Authority of Columbus

Showing 1-2 of 2

[Skip Agency Selection](#)

Next

Step 2: Select commodity codes (this step can be skipped).

2 of 4: Refine Bid Notifications

What are commodity codes?

OpenBids commodity codes are how we categorize goods and services for government procurement. When you choose commodity codes, OpenBids uses them to match what your company provides to what governments in your subscription need, helping you find the best bids and quotes to bid on.

Take control of your bid notification experience and maximize your chances of finding opportunities that are tailored to your needs. Add your key tags here and let us assist you in uncovering the most relevant and valuable bid opportunities in your industry.

Example : Infrastructure , Automobiles , Dairy , Agriculture

Search

[Go Back](#)

[Skip Commodity Codes and Tags](#)

Continue

If selecting codes, the following screen will appear:

2 of 4: Refine Bid Notifications

What are commodity codes?

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Take control of your bid notification experience and maximize your chances of finding opportunities that are tailored to your needs. Add your key tags here and let us assist you in uncovering the most relevant and valuable bid opportunities in your industry.

Search

Suggested Tags :

uniforms

cotton

synthetic fabric.

blended fabric.

blends.

electrical

uniform rental or lease.

hospital wear

professional.

robes

gowns

food service clothing.

work clothes.

for caps and uniforms

uniforms.

aprons

clothing

uniform

ironer.

soccer equipment.

football equipment.

caps

Relevant Bids

Uniforms

schads

ID: RFP-RFP 24-400193

Broadcast: Aug 20, 2024

Due: Sep 18, 2024

Under Evaluation

POLICE DEPARTMENT SPECIALTY UNIFORMS

American Asphalt & Grading Company

ID: RFP-26RFP041

Broadcast: Feb 25, 2026

Due: Mar 19, 2026

Under Evaluation

Fire Department Uniforms

Hugh E. Sanderfur Industries

ID: ITB-US.232346

Broadcast: May 18, 2026

Due: Jun 3, 2026

Under Evaluation

Police Officer Uniforms

Joe Sanderfur Industries

ID: ITB-US.232346

Broadcast: May 18, 2026

Due: Jun 3, 2026

Under Evaluation

Relevant Commodity Codes (20)

☐ [006-200-85] : Uniforms, Blended Fabric

☐ [006-200-86] : Uniforms, Cotton

☐ [006-200-87] : Uniforms, Synthetic Fabric

☐ [006-200-88] : Uniforms, Wool and Woolen Blends

☐ [006-200-91] : Uniforms, Arc Rated for Electrical Work

☐ [006-201-37] : Emblems, Braids, Buttons, and Patches For Caps and Uniforms, Including Chevrons, Epaulettes and Shoulder Boards

☐ [006-954-04] : Laundry Services, Clothing, Hats and Uniforms

☐ [016-936-18] : Clothing, Including Uniforms, Maintenance and Repair

☐ [023-983-86] : Uniform Rental or Lease

☐ [006-200-34] : Hospital Wear, Professional

☐ [023-983-64] : Robes, Caps, and Gowns, Choir and Graduation, Rental or Lease

Selecting commodity codes will narrow down results to ensure you are receiving notifications for the most applicable bids only.

Step 3: Choose Subscriptions

- You've already selected Columbus Consolidated Government as your **free** agency.
- There is a fee to add additional subscriptions. However, you can continue without adding any additional subscriptions.

RFB No. 27-0011

Tennis Court Resurfacing at
Lakebottom Park & Double Churches Park

Page 37 of 47

3 of 4: Choose Subscriptions

Now that you've chosen [Columbus Consolidated Government](#) as your free agency, add more counties to grow your network of potential clients.

County subscriptions start at \$25 per year.

Please select a state to begin

State
Georgia

Choose your counties in Georgia

There are currently 45 Georgia counties with agencies publishing bids on OpenBids. Please choose which counties you'd like to subscribed to. You may also subscribe to all counties in Georgia and save!

+ Subscribe to Georgia for \$300 / year

Search for Counties

Search for Counties

☐	Barrow County	View 1 Agency	\$60/year
☐	Candler County	View 1 Agency	\$60/year
☐	Carroll County	View 2 Agencies	\$60/year
☐	Charlton County	View 1 Agency	\$60/year
☐	Chatham County	View 1 Agency	\$60/year
☐	Cherokee County	View 1 Agency	\$60/year
☐	Clarke County	View 2 Agencies	\$60/year
☐	Clayton County	View 1 Agency	\$60/year
☐	Cobb County	View 2 Agencies	\$60/year
☐	Coffee County	View 1 Agency	\$60/year

Showing 1-10 of 45

1 2 3 4 5 >

Go Back

Continue without adding subscriptions

Muscogee County Subscription

Columbus Consolidated Government is in Muscogee County. Subscribe and get notifications from 2 agencies.

[Subscribe to Muscogee County for \\$60/year](#)

Georgia Subscription

Columbus Consolidated Government is in Georgia. Subscribe and get notifications from 88 agencies.

[Subscribe to Georgia for \\$300/year](#)

National Subscription

Choose a national subscription and get notifications from 2955 agencies.

[Subscribe Nationwide for \\$2699/year](#)

Step 4: Complete your profile

- Add your contact information and finish registration.
- Check your email for a link to set a password.

4 of 4: Complete your profile

We've saved your selections. Now that you've set up your subscriptions on OpenBids, tell us a little bit more about yourself.

Your contact information

First Name

Last Name

Phone Number

Test Company for CCG Information

Company Phone Number

Website (Optional)

Address

Suite, Floor, etc. (Optional)

Postal Code

City

State

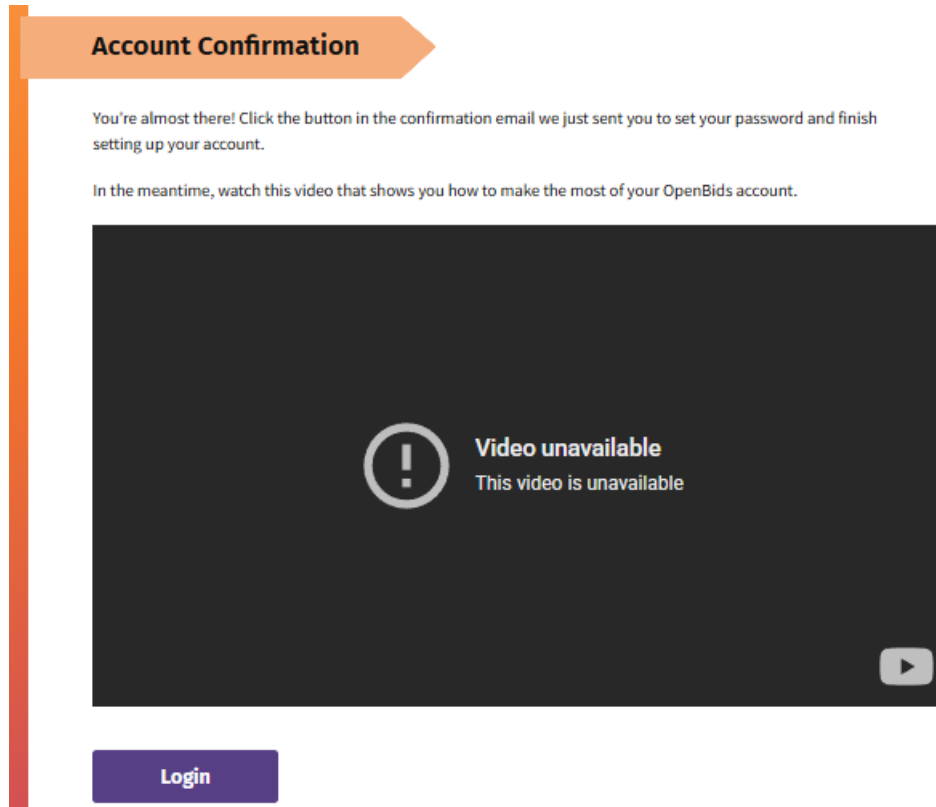
County (Optional)

Country

[Go Back](#)

[Finish registration](#)

After finishing, the **Account Confirmation** screen will appear. However, you should also have an email from OpenBids to set your password.



Check your email for instructions to set a password.

Welcome to OpenBids!

Dear Heather Buyer,

Thank you for signing up for OpenBids.

Now you need to set your password. Please click the button below to set your password and log in.

This link will expire in three days. Once it expires, you'll need to request a new password reset link.

As a reminder, your username is [REDACTED]

Set Password

Once you log in, it is critical you add commodity and service codes that best match your business's line of work - this is how we know which bids to send you.

[Add Commodity Codes here](#) (or, once logged in, click on your name in the top right then choose Commodity Codes).

We look forward to helping you win more government contracts!

Sincerely,
The OpenBids team



Create password and login to view the dashboard.

Home > Dashboard

My Bids

Active (0)

Recommendation Of Award (0)

Awarded (0)

Completed (0)

Cancelled (0)

My Quotes

Open (0)

Awarded (0)

Closed (0)

Cancelled (0)

Test Company for CCG

Choose commodity codes

Commodity codes are how we pair your business with governments looking to work with you. Choose a few so we can help you find bids! It's okay if you're not exactly sure what codes to pick; you can always change this later.

Learn about commodity codes

Choose commodity codes

0 Bid Notifications

Select Commodity Codes to receive bid notifications

No Bids I Am Watching

0 Quote Notifications

Select Commodity Codes to receive quote notifications

No Responded Bids

Notifications (1)

Account

Please Select Your Commodity Codes

Select the Commodity Codes that describe your business. Governments will send you notifications based on the codes that you select.

My Commodity Codes (0)

Select Commodity Codes to receive bid notifications.

OpenBids Network

You could be getting notifications from

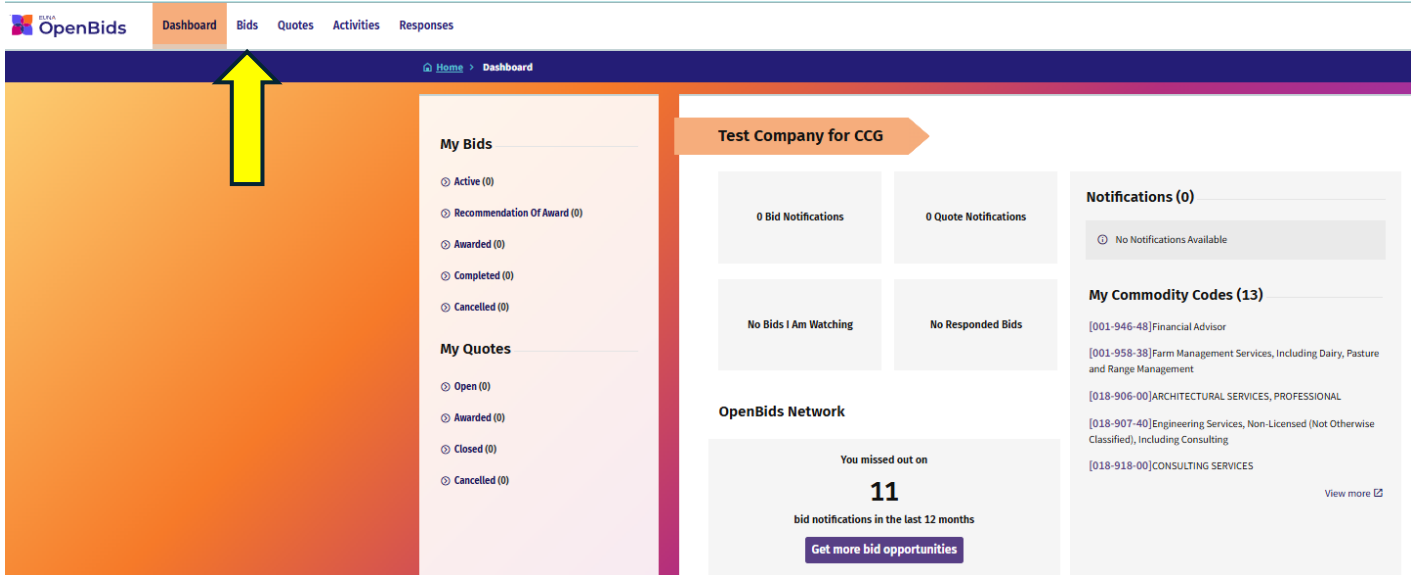
78

other agencies in your state

Get more notifications

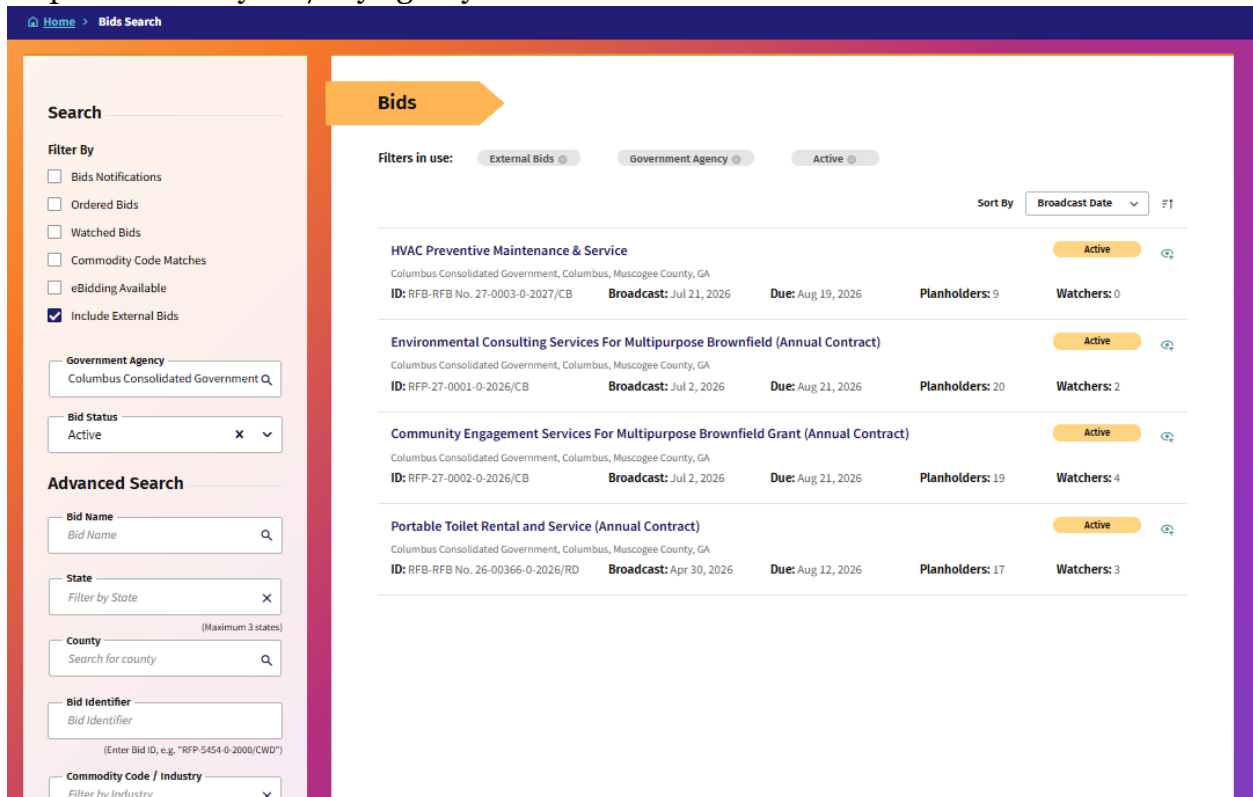
To submit a response on OpenBids

From the Home screen, select “bids” at the top of the screen:



In the Bids Search page, search by Government Agency, Columbus Consolidated Government.

Note: Even though this is your selected agency, you can still search and submit responses for any bid/any agency.



Select a solicitation to view documents and submit an electronic response.

[Home](#) > [Bids](#) > **Community Engagement Services For Multipurpose Brownfield Grant (Annual Contract)**

Bid Details

Planholders

Similar Bids

Required Actions

Community Engagement Services For Multipurpose Brownfield Grant (Annual Contract)

Active

Download Bid Package

Submit eBid Proposal

Watch

Bid Details

Agency Name

Columbus Consolidated Government

Bid Writer

Chadwick Brewer

Bid ID

RFP-27-0002-0-2026/CB

Bid Type

RFP - Request for Proposal

Broadcast Date

Jul 2, 2026 12:30pm (EDT)

Fiscal Year

2026

Due

Aug 21, 2026 5:00pm (EDT)

Bid Status Text

None

Additional Registration

NONE

(NEW)

Scope of Work

Columbus Consolidated Government (the City) is seeking a qualified vendor to provide community engagement services for the United States Environmental Protection Agency (U.S. EPA) Multipurpose Brownfield Grant. The community engagement vendor

Show More

Documents

Download all documents

Filename	Type	File Type	File Size	Date Modified	Status
Addendum...	Addendum	PDF	274.03 KB	Jul 29, 2026	Complete
RFP No. 27-...	Bid Document / Specifications	PDF	1.96 MB	Jul 2, 2026	Complete

The contact information will auto-populate on this page. Select “next”.

eBid Response

Bid Details

- Agency Name: Columbus Consolidated Government
- Bid Number: RFP-27-0002-0-2026/CB
- Bid Due Date: Aug 21, 2026 5:00pm (EDT)
- Countdown to Bid Due Date: 18 days, 01 hour, 39 minutes, 14 seconds remaining
- Bid Name: Community Engagement Services For Multipurpose Brownfield Grant (Annual Contract)

eBid Progress:

- ☒ Contact Information
- ☐ Documents Upload
- ☐ Review Bid

1 of 3: Contact Information

Company Name
Test Company for CCG

Address 1
1111 1st Avenue

Address 2
Address 2 (optional)

Postal Code
31901

City
Columbus

State/Province
Georgia

County
Muscogee County (optional)

Country
United States of America

Phone Number
(706) 225-0000

Extension
Extension (optional)

Notes
Enter your notes here. (the space expands as required) (optional)

Next

In the “Submission Option” field, select “Online/Electronic” and choose a file to upload.

eBid Response

Bid Details

- Agency Name: Columbus Consolidated Government
- Bid Number: RFP-27-0002-0-2026/CB
- Bid Due Date: Aug 21, 2026 5:00pm (EDT)
- Countdown to Bid Due Date: 18 days, 01 hour, 38 minutes, 28 seconds remaining
- Bid Name: Community Engagement Services For Multipurpose Brownfield Grant (Annual Contract)

eBid Progress:

- ☒ Contact Information
- ☒ Documents Upload
- ☐ Review Bid

2 of 3: Documents Upload

Required Documents

The following documents are required by the agency for this project. Please select which documents you will be submitting electronically (online), and which ones you will submit directly to the agency (offline).

Click here to see accepted file formats

Required Document	Submission Option	Uploaded Document
☒ Bidder Response ALL Documents	None None Online/Electronic Offline/Manual Not Submitting	Choose a file

Previous **Next**

[Home](#) > [Bids](#) > [Community Engagement Services For M...](#) > [My Ebid Response](#)

Save & Finish Later

Cancel

eBid Response

Bid Details

Agency Name

Columbus Consolidated Government

Bid Number

RFP-27-0002-0-2026/CB

Bid Due Date

Aug 21, 2026 5:00pm (EDT)

Countdown to Bid Due Date

18 days, 01 hour, 27 minutes, 49 seconds remaining

Bid Name

Community Engagement Services For Multipurpose Brownfield Grant (Annual Contract)

eBid Progress:

✓

Contact Information

●

Documents Upload

○

Review Bid

2 of 3: Documents Upload

Required Documents

The following documents are required by the agency for this project. Please select which documents you will be submitting electronically (online), and which ones you will submit directly to the agency (offline).

[Click here to see accepted file formats](#)

Required Document	Submission Option	Uploaded Document
✓ Bidder Response ALL Documents	Electronic/Online	Bidder Response ALL Documents.PDF

Previous

Next

[Home](#) > [Bids](#) > [Community Engagement Services For M...](#) > [My Ebid Response](#)

Save & Finish Later

Cancel

eBid Response

Bid Details

Agency Name

Columbus Consolidated Government

Bid Number

RFP-27-0002-0-2026/CB

Bid Due Date

Aug 21, 2026 5:00pm (EDT)

Countdown to Bid Due Date

18 days, 01 hour, 29 minutes, 29 seconds remaining

Bid Name

Community Engagement Services For Multipurpose Brownfield Grant (Annual Contract)

eBid Progress:

✓

Contact Information

●

Documents Upload

○

Review Bid

2 of 3: Documents Upload

Required Documents

The following documents are required by the agency for this project. Please select which documents you will be submitting electronically (online), and which ones you will submit directly to the agency (offline).

[Click here to see accepted file formats](#)

Required Document	Submission Option	Uploaded Document
✓ Bidder Response ALL Documents	Online/Electronic ▼	RFP No. 27-0002 Community Engagement Services for Multipurpose Brownfield Grant - FINAL.pdf

Previous

Upload

RFB No. 27-0011

Tennis Court Resurfacing at
Lakebottom Park & Double Churches Park

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Review submission and “Submit”

Home > Bids > Community Engagement Services For M... > My eBid Response

Submit Response

Save & Finish Later

Cancel

Review Your eBid Response

Bid Details

Agency Name

Columbus Consolidated Government

Bid Number

RFP-27-0002-0-2026/CB

Bid Due Date

Aug 21, 2026 5:00pm (EDT)

Countdown to Bid Due Date

18 days, 01 hour, 27 minutes, 20 seconds remaining

Bid Name

Community Engagement Services For Multipurpose Brownfield Grant (Annual Contract)

eBid Progress:

✔ Contact Information

✔ Documents Upload

⦿ Review Bid

3 of 3: Review Bid

Contact Info

Company Name

Test Company for CCG

Address 1

1111 1st Avenue

Address 2

City

Columbus

State

Georgia

Country

United States of America

Postal Code

31901

Phone Number

706-225-0000

Bid Amount

0

Alternate Bid Amount

Notes

Agency Required Documents

✔ Bidder Response ALL Documents (Electronic/Online)

ⓘ After clicking "Submit Response" the following process will begin:

1. We will verify that your response is complete as entered.

2. You will see a confirmation page with your confirmation number and date/time stamp of your upload.

3. You will receive a confirmation e-mail indicating a successful response submittal.

4. You may track your response submission under the Responses page.

If you do not receive any of the above, please call Supplier Services at (866) 273-1863.

Previous

Submit Response

RFB No. 27-0011

Tennis Court Resurfacing at
Lakebottom Park & Double Churches Park

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