

COLUMBUS CONSOLIDATED GOVERNMENT ANNUAL CONTRACT ROUTING MEMORANDUM

DATE: September 22, 2021

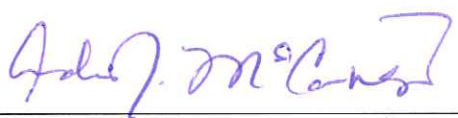

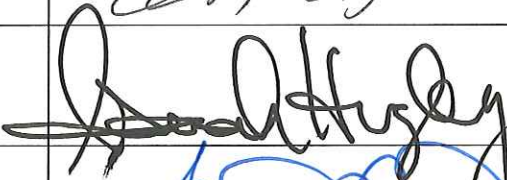
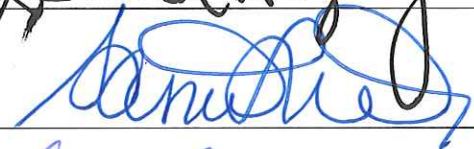

SUBJECT: Janitorial Supplies for Civic Center and Ice Rink (Annual Contract); RFB No. 22-0004

FROM: Patti Postorino, Purchasing Division

Please route for appropriate signatures, copies of the attached contract with Columbus Paper Company dba COPACO (Columbus, GA) (Contractor). The firm will provide janitorial supplies to the Columbus Civic Center and Ice Rink on an "as needed" basis. The term of this contract shall be for two (2) years with the option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor. Funds are budgeted each fiscal year for this on-going expense:

Civic Center and Ice Rink: Civic Center Fund – Civic Center – Civic Center Operations – Operating Materials, 0757-160-1000-CIVC-6728.

Council authorized this contract per Resolution No. 317-21, dated September 14, 2021 (copy is attached).

Signatories	Signatures Required (<i>No initials please</i>)	Date
Purchasing Division Manager Signature of Approval		9/22/21
City Attorney: Signature required on Contracts	Form Approved: 	9/23/21
City Manager: Signature required on Contracts		9/23/21
Clerk of Council: Signature Required on Contracts & Attest/Seal		9/29/21
Buyer: Process / Distribute		9/30/21

After all signatures have been applied, please contact Purchasing Division (ext - 3070) for distribution.

CONTRACT

THIS CONTRACT, executed this 30th day of September 2021, by and between the **Consolidated Government of Columbus, Georgia**, hereinafter called the "City", and, **Columbus Paper Company dba COPACO (Columbus, GA)**, hereinafter called the "Contractor".

WITNESSETH:

That in consideration of the mutual covenants, obligations, and terms set-forth in the attached proposal and specifications, the parties hereby agree as follows:

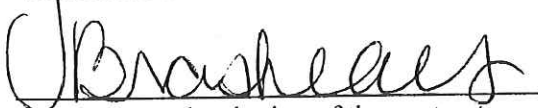
1. That the Contractor met all proposal requirements and was evaluated most responsive for providing **Janitorial Supplies for Civic Center and Ice Rink (Annual Contract)**, per RFB No. **22-0004**, and was awarded the Contract by Columbus City Council on Tuesday, September 14, 2021, Resolution No. 317-21, for the contract term of two (2) years, beginning September 28, 2021 through September 27, 2023, for furnishing the same in accordance with the specifications prepared by the City and the proposal of the Contractor.
2. The Contractor will, at its own cost and expense, furnish all tools, materials and labor required to be furnished, provide all related services required, and meet all other requirements or conditions imposed, all strictly in accordance with the City's Business Requirements, the City's Request for Proposals, dated July 23, 2021 (and all addenda thereto), the Contractor's bid dated August 18, 2021 and the proposal clarification documents which are attached hereto as exhibits "A", "B", "C" and "D" respectively, and which are by reference made a part hereof to the same extent as if fully set out herein.
3. On the faithful performance of this Contract by the Contractor, the City will pay the Contractor in accordance with the terms and on the conditions stated in this Contract and the exhibits attached to and by reference made a part hereof.

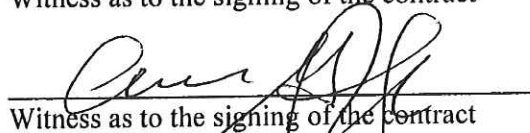
FORM 3

CONTRACT SIGNATURE PAGE

**JANITORIAL SUPPLIES
for Columbus Civic Center and Ice Rink
(Annual Contract) RFB No. 22-0004**

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated Government of Columbus, Georgia:


Witness as to the signing of the contract


Witness as to the signing of the contract

(Corporate seal, if applicable)


Signature of Authorized Representative Date

DONALD L STENSON MANAGER

Print Name and Title of Signatory

COPACO, INC

Company Name

Company Ordering Address

COPACO

PO BOX 6369 COLUMBUS, GA 31995

Contact LISA WILLIAMS

Email lwilliams@copacoinc.com

Telephone 706-689-1361

Fax 706-689-1452

Company Payment Address

COPACO, INC

PO BOX 6369 COLUMBUS, GA 31995

Contact RENEE GLAZE

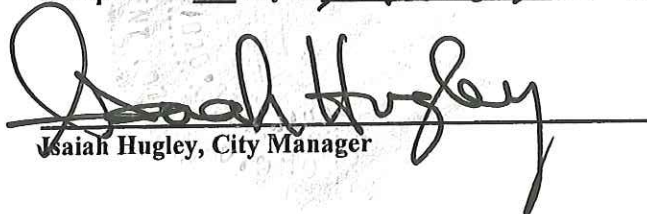
Email RGLAZE@COPACOINC.COM

Telephone 706-689-1361


Fax 706-689-1452

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this 23rd day of September 2021


Isaiah Hugley, City Manager

ATTEST:


Sandra T. Davis, Clerk of Council

APPROVED AS TO LEGAL FORM:


Clifton C. Fay, City Attorney

EXECUTION AUTHORIZED

By Resolution No. 317-21


Clerk of Council

RESOLUTION

NO. 317-21

A RESOLUTION AUTHORIZING THE PURCHASE OF JANITORIAL SUPPLIES FOR THE CIVIC CENTER AND ICE RINK FROM COPACO, INC (COLUMBUS, GA) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$46,745.05

WHEREAS, the supplies will be purchased on an “as needed” basis, and will include the following items: paper towels, bathroom tissue, toilet seat covers, hand soap, air freshener, feminine products, multi-purpose cleaner, can liners and other related items; and,

WHEREAS, the term of contract shall be for two years, with the option to renew for three additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase janitorial supplies for the Civic Center and Ice Rink from COPACO, Inc (Columbus, GA) for the estimated annual contract value of \$46,745.05. Funds are budgeted each fiscal year for this ongoing expense: Civic Center Fund – Civic Center – Civic Center Operations – Operating Materials, 0757-160-1000-CIVC-6728.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 14th day of September, 2021 and adopted at said meeting by the affirmative vote of nine members of said Council.

Councilor Allen	voting <u>YES</u>
Councilor Barnes	voting <u>YES</u>
Councilor Crabb	voting <u>YES</u>
Councilor Davis	voting <u>YES</u>
Councilor Garrett	voting <u>ABSENT</u>
Councilor House	voting <u>YES</u>
Councilor Huff	voting <u>YES</u>
Councilor Thomas	voting <u>YES</u>
Councilor Tucker	voting <u>YES</u>
Councilor Woodson	voting <u>YES</u>

Resolution No. 317-21

A stylized, cursive handwritten signature in black ink, appearing to read 'Sandra T Davis', positioned above a horizontal line.

Sandra T Davis
Clerk of Council

A stylized, cursive handwritten signature in black ink, appearing to read 'B. H. Henderson', followed by a small mark, positioned above a horizontal line.

B. H. "Skip" Henderson, III
Mayor

EXHIBIT A

Columbus Consolidated Government

*Janitorial Supplies for Civic Center and Ice Rink
(Annual Contract)*

RFB No. 22-0004

*Columbus Paper Co
dba COPACO*

Business Requirements

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Columbus Paper Co. Inc.		
2 Business name/disregarded entity name, if different from above COPACO		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) N/A Exemption from FATCA reporting code (if any) N/A <small>Applies to accounts maintained outside the U.S.</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 807 JOY RD	Requester's name and address (optional):	
6 City, state, and ZIP code COLUMBUS, GA 31906		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

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

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

Social security number	
<div></div>	<div></div>
or	
Employer identification number	
<div></div>	

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ► *Diana Halma*

Date ► *6/4/21*

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

09/09/21

Search by TIN, Acct., or N

Check for Imported payees with non-matching TIN data and verify new payees

TIN Matching allows you to verify your Payee data against the IRS TIN Matching database to verify if you have the cor

Sovos can take care of your mismatched TINs & B-Notices

Sovos offers the ability to automatically mail the appropriate forms to your mismatched payees and request corrected information. The responses come directly to you, and the W-9/B-Notice solicitations are saved for your reference in File Manager. Depending on your subscription, additional fees may apply.

[Print & Mail W-9 Solicitations](#)

[Print & Mail B-Notices](#)

The W9 Solicitation button has been disabled as you have already sent your solicitations.

Mismatched Records

TIN	Name

Individual TIN Lookup

Verify individual Payee Social Security and Employer ID numbers.

Name:

TIN:

[Verify Payee](#)

TIN Status: PASS

OFAC Check: PASS

DMF Check: PASS

[Download](#)

[Back to Home](#)

Occupation Tax License

City of Columbus, Georgia

THIS RECEIPT NOT OFFICIAL UNLESS VALIDATED

Fee Type	Revenue Code	Fee Amount
Occupation Tax Administrative Fee	4140	\$75.00

PAID

Aug 06 2021

Occupation Tax
Columbus Consolidated Government

Date Issued: August 06, 2021

Expires: December 31, 2021

Renew by: April 01, 2022

Occupational Tax#: OCC002168-08-2021 C.O. #:

Account #: 00135401

Business Address:

COLUMBUS PAPER CO.
TAYLOR, DINA
807 JOY RD
COLUMBUS, GA 31906

Mailing Address:

COLUMBUS PAPER CO.
ATTN: DINA HOLMES
PO BOX 6369
COLUMBUS, GA 31917

Business Name:

COLUMBUS PAPER CO.

Type of Occupation:

INDUSTRIAL & PERSONAL SERVICE PAPER WHOLESALE

042213 DOM INDUSTRIAL & PERSONAL SERVICE
PAPER WHOLESALE
042199 OTHER MISC DURABLE GOODS
WHOLESALE

2021



Angelia Alexander
FINANCE DIRECTOR

The above named, having in accordance with the ordinance of Columbus, Georgia paid to the treasurer of said city the amounts shown above on this license, is hereby authorized to conduct the business stated above at the address outlined above in said city, provided however, that this license is granted subject to all provisions of the general tax ordinance of said city.

EXHIBIT B

Columbus Consolidated Government

*Janitorial Supplies for Civic Center and Ice Rink
(Annual Contract)*

RFB No. 22-0004

Request for Bids

**COLUMBUS CONSOLIDATED
GOVERNMENT**

Georgia's First Consolidated Government



**FINANCE DEPARTMENT
PURCHASING DIVISION**

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
BidLine 706-225-4536
www.columbusga.org

August 9, 2021

Addendum No. 1

**Janitorial Supplies for Civic Center and Ice Rink
(Annual Contract) RFB No. 22-0004**

Acknowledgment of receipt of Addenda must be included with sealed bid. Failure to acknowledge receipt of this addendum may render your bid "incomplete".

Initials: _____ Company: _____

Vendors are informed that the above subject Bid is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

1. Question: "The previous Tabulation does not include the current Trash Liners. Can you please provide the current price for: (a) Liner Can, 60 gal, bio-degradable, 1 mil, black, 38x58, 100/cs; and (b) Liner Can, 60 gal, walker bag, 1.6 mil, black, 50x55, 100/cs."

Answer: (a) Liner Can, 60 gal, bio-degradable, 1 mil, black, 38x58, 100/cs – Price is \$30.00 110/CS
(b) Liner Can, 60 gal, walker bag, 1.6 mil, black, 50x55, 100/cs – Price is \$30.00 110/CS

2. Question: "Based on previous ordering history and purchase orders, about how often are the Trash Liners ordered (monthly, quarterly or other) and what is an approximate case order?"

Answer: This is a Multi-Purpose Arena; estimations are based only on an annual basis. The Arena does not estimate month to month usage. However, the months of September-November and February-May will have heavier orders.

3. Question: "On the Pricing Pages, Line Item 2, 61990 is the tissue, what is the correct Towel part #?"

Answer: The Towel part # is: TORK 8031300
Line Item 3 Tissue part # is: Opticore 161990

4. Question: "On the Pricing Pages, Line Item 6, what is the part # for the soap needed?"

Answer: The Soap part # is: Rubbermaid Auto Foam 1100 ML SKU FG750593.

5. Question: "On the Pricing Pages, Line Item 7, which item/part # were you previously using?"
- Answer: Line Item 7 part # previously used was: Global Automatic Air Fresh Dispenser 641080.
6. Question: "On the Pricing Pages, Line Item 24, Will these go in dispensers? What brand/part # previously used?"
- Answer: Yes, these will go in dispensers.
Line Item 24 part # previously used was: KUTOL Easy Foam Dispenser 9942BLK
7. Question: "On the Pricing Pages, Line Item 25, are these dispensers to fit Line Item 2 towels?"
- Answer: Yes, these dispensers will fit towels in Line Item 2. Dispenser part # is TORK 771828.
8. Question: "On the Pricing Pages, Line Item 26, which soap line should these fit? What dispenser was used previously? What is the brand/part #?"
- Answer: Line Item 26 soap line is Green Seal Foam Luxury Hand Soap.
The dispenser previous used was 6/100 ml/CS, KUTOL 69041EZ Pink/Tropic.
The brand/part # previously used was KUTOL MS016BK31.

Andrea J. McCorvey
Purchasing Division Manager

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901
P. O. BOX 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
www.columbusga.org

Date: July 23, 2021

REQUEST FOR BIDS: RFB No: 22-0004	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of: JANITORIAL SUPPLIES For Columbus Civic Center and Ice Rink (Annual Contract)
GENERAL SCOPE	Columbus Consolidated Government is requesting bids from qualified vendors to provide janitorial supplies, which include paper products, soaps, dispensers and replacements, on an "as needed" basis, for the Columbus Civic Center. The contract term will be for two years with the option to renew for three additional twelve-month periods.
DUE DATE	AUGUST 18, 2021 - 2:30 PM (Eastern) Responses must be submitted via DemandStar on or before the due date. A virtual opening will be held during the 3:00 PM hour of the due date. <i>Responding vendors are not required, but are invited to attend the opening.</i> 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.
BID SUBMISSION REQUIREMENTS	See Appendix A for <i>Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions.</i>
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	Refer to the form on page 3 if you are not interested in this invitation.

Andrea J. McCorvey
Purchasing Division Manager



IMPORTANT INFORMATION

e-Notification

The City uses the Georgia Procurement Registry e-notification system. You must register with the Team Georgia Marketplace/Georgia Procurement Registry to receive future procurement notifications via <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

Telephone:	404-657-6000
Fax:	404-657-8444
Email:	<u>procurementhelp@doas.ga.gov</u>

STATEMENT OF "NO BID"

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

Email: bidopportunities@columbusga.org
Fax: (706) 225-3033 **Attn:** Patti Postorino, 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. 22-0004** for **Janitorial Supplies for Columbus Civic Center and Ice Rink (Annual Contract)** 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)

Remarks: _____

COMPANY NAME: _____

AGENT: _____

DATE: _____

TELEPHONE NUMBER: _____

EMAIL ADDRESS: _____

GENERAL PROVISIONS

THESE GENERAL PROVISIONS SHALL BE DEEMED AS PART OF THE BID SPECIFICATIONS.

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, drag 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 sixty (60) 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 \$25,000. 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 \$25,000 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 \$25,000, 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 sub-contractor(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 \$25,000.00; 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 \$25,000.00.

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: Patti Postorino, Buyer
Email BidOpportunities@ColumbusGA.org or
Fax 706-225-3033

RE: RFB No. 22-0004; Janitorial Supplies for Columbus Civic Center and Ice Rink (Annual Contract)

Questions/clarification requests must be submitted at least five (5) business days before the due date:

From: _____

Company Name	Website		
Representative	Email Address		
Complete Address	City	State	Zip
Telephone Number	Fax Number		

GENERAL SPECIFICATIONS

JANITORIAL SUPPLIES for Columbus Civic Center and Ice Rink (Annual Contract) RFB No. 22-0004

I. SCOPE

The specifications describe minimum requirements for the purchase of janitorial supplies which include paper products, soaps, dispensers and replacements for Columbus Civic Center and Ice Rink on an “as needed” basis. The quantities stated in the specifications are estimates, the City may purchase some, all, more or none of the items contained in these specifications. ***The City reserves the right to add additional related items during the term of the contract.***

II. SITES

A. The Columbus Civic Center is located on the banks of the Chattahoochee River adjacent to the Columbus Downtown Business District at 400 4th Street, Columbus, GA 31901.

An overview of the Columbus Civic Center is listed below:

- ❖ 191,000 sq. ft. of flat floor space
- ❖ 10,000 seats
- ❖ Multi-Purpose facility: Concerts, Basketball, Hockey, Trade Shows, Arena Football, Family Events and Meetings
- ❖ 5,000 sq. ft. of hospitality space
- ❖ Kitchen facilities
- ❖ Concession facilities
- ❖ One Box Office with six (6) service windows

B. The Columbus Ice Rink is located on the banks of the Chattahoochee River beside the Civic Center and adjacent to the Columbus Downtown Business District at 400 4th Street, Columbus, GA 31901.

An overview of the Columbus Ice Rink is listed below:

- ❖ 38,122 sq. ft. of flat floor space
- ❖ 713 seats
- ❖ Primarily handles Ice Events but also can hold social events
- ❖ The facility features a Bose Sound System, Private VIP Areas, Spacious Lobby, 6 Locker Rooms and Pro Shop
- ❖ Concession facilities
- ❖ One Box Office with one (1) service window

III. BRAND NAMES

It is not the intent of Columbus Consolidated Government (City) to restrict competition in any purchasing process. Any manufacturers' names, drawings, trade names, brand names specifications and/or catalog numbers used herein are for purpose of description and establishing general quality levels. *Vendors may submit bid proposals for equivalent products or any manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City.*

IV. TERM OF CONTRACT

A. The term of contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Notice of intent to renew will be given to the contractor in writing by the Purchasing Division Director, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a Contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval has been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event that the necessary funding is not approved, then the affected multi-year contract becomes null and void, effective July 1st of the fiscal year for which such approval has been denied.

B. Termination for Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

V. ESCALATION CLAUSE

Contract pricing shall remain fixed for the initial two (2) year term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request (i.e. documentation from manufacturers illustrating the necessity to implement price increases). ***Request for price increases, without documentation, shall not be considered.*** Such escalation shall not exceed a five percent (5%) increase. The using department(s) and the Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons.

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

VI. QUESTIONS / ADDENDA

Questions and requests for clarification must be submitted **within five (5) business days of the due date** (see pages 9 & 10). Changes to the specifications (if any) will be provided in the form of an addendum, which will be posted on the web page of the Finance Department/Purchasing Division of Columbus Consolidated Government at https://www.columbusga.org/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.**

VII. INDEMNITY CLAUSE

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.

VIII. BID SUBMISSION REQUIREMENTS

Bid responses must be submitted via DemandStar. See Appendix A for *Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions*.

Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR**. The City reserves the right to request any omitted information, **to exclude *Communications Concerning This Solicitation, 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"**:

- A. **Communication Concerning This Solicitation** (Form 1)
- B. **Bid Form** (Form 2)
- C. **Pricing Page** (Pages 21-22)
- D. **Product Literature**: Provide descriptive literature for proposed products.
- E. **Contract Signature Page** (Form 3)
- F. **Addenda**: Vendors must include acknowledgment of receipt of addenda (**if any**) in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm

Vendors are responsible for periodically visiting the web page, to check for addenda, prior to the bid due date and before submitting a bid.

- G. **Business License**: Vendors located in Muscogee County shall submit a current copy of their City of Columbus Business License (Occupation License). 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 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 you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Manager: 706-225-3091.

- H. **W-9 Rev 2018 Request for Taxpayer Identification Number and Certification**
(<https://www.irs.gov/pub/irs-pdf/fw9.pdf>) Page 1 only.

IX. SAMPLES

- A. Bidders may be asked to provide samples of exact proposed items depicting the typical quality the City can expect. **Do not submit samples unless requested by the City.**
- B. For easy identification, the bidder's name must be affixed to the sample submitted. The package containing the sample must show the vendor's name, as well as bid name and number. The package should be marked "Sample Items". Bidders must make arrangements for the return of the samples after the contract has been awarded. All shipping costs will be the responsibility of the bidder. If bidder does not make arrangements for return of samples, within 60 days after the award, the samples will be discarded. **If requested, the product samples will be sent to: Columbus Consolidated Government.**

X. AWARD / ORDERING / DELIVERY / INVOICE

- A. Award: This bid shall be awarded by line item or in total, whichever is in the best interest of the City. The City reserves the right to reject any/or all bids. Columbus Consolidated Government shall be the judge of the factors and will make the award accordingly. Should the successful bidder(s) not be able to supply the required item(s), the City reserves the right to purchase from other sources.
- B. Ordering: After contract award, orders will be placed on an "as needed" basis by phone or e-mail. It is the vendor's responsibility to notify the City, at the time an order is placed, if delivery cannot be met in the specified time. Inability to make delivery within the specified time will give the City the right to purchase from the next lowest bidder.
- C. Delivery: The successful bidder shall state on the pricing page the days for delivery from the time the order is placed. The days shall be stated in calendar days. Inability to make delivery within specified time will authorize the City to purchase from other sources.

All shipping, delivery, and/or freight charges must be included in the unit cost. The Columbus Consolidated Government will pay no additional shipping, delivery, freight charges, and/or any additional add-on fees.

The successful bidder shall deliver the items to:
Columbus Civic Center OR Columbus Ice Rink
400 4th Street
Columbus, Georgia 31901

- D. Invoices: After receipt of goods/services and upon satisfactory delivery, the successful vendor shall forward itemized invoice(s) to the following address:

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

The invoice(s) shall reference the bid number (RFB No. 22-0004) and/or purchase order number.

XI. TERMINATION OF CONTRACT

Default: If the contractor refuses or fails to perform any of the provisions 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.

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 Director deems to be 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.

Excuse for Nonperformance or Delayed Performance: 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 to be 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.

TECHNICAL SPECIFICATIONS

JANITORIAL SUPPLIES For Columbus Civic Center and Ice Rink (Annual Contract) RFB No. 22-0004

The Columbus Consolidated Government (The City) is seeking a vendor(s) to provide various janitorial supplies such as, paper products, can liners, cleaning products, etc... listed on the Pricing Pages 21-22. These items will be utilized at the Columbus Civic Center and Ice Rink to accommodate patrons of the two sites.

A. SUPPLIES

Dispenser Refills:

- A. See Attachment A for list of various dispensers currently installed

Paper Products:

- A. Paper Towels (Brown) 8" x 425'
- B. Bathroom Tissue 4" x 1125'
- C. Toilet Seat Covers 15" x 18"

Note: Toilet seat covers must be provided in all the bathroom stalls
(Ladies & Mens)

Related Supplies:

- A. Hand Wash: gentle hand wash liquid soap
- B. Hand Wash: Anti-Bacterial Soap
- C. Feminine Products

B. VENDOR REQUIREMENTS

Services to be provided by the successful contractor shall be at a minimum, the following:

- A. Provide janitorial supplies, paper products, hand soaps and other related supplies.
- B. Replace and install any additional battery-operated dispensers on an "as needed" basis at no cost to the City. See current list (**Attachment A**). Any replacement dispensers, which are installed, will become the property of the Columbus Civic Center after completion or termination of the contract (See Term of Contract).
- C. Provide and install Air freshener systems, battery operated when necessary.
- D. Train select staff as to the utilization, care and understanding of the operation of any replacement dispensers and other related equipment.
- E. Provide an acceptable guarantee and maintenance agreement.
- F. Maintain an inventory of replacement items for possible additions.
- G. Provide proper accessories for dispensers.

ATTACHMENT A (2 PAGES)

DISPENSERS

Janitorial Supplies

For Columbus Civic Center and Ice Rink

TYPE OF DISPENSERS:

<u>Number in Use</u>	<u>Dispensers</u>	<u>Model Numbers</u>	<u>Product Numbers</u>
56	Jumbo/Roll Towels	Bay West 895 LT	Bay 31300
107	Toilet Tissue	Bay West 887	Bay 61990
28	Air Freshener	Big "D" 767	Big D
46	Soap (1000 ml)	KUTOL9942BLK	KUTOL 69041
107	Seat Covers	Protecto 9247	50RA
6	Feminine Products	Hospital Specialty 125 Dual (.25 cents each)	

NOTE: Sensor operated sinks are large electrical, handicapped accessible sinks.

CIVIC CENTER - ARENA LEVEL

	<u>Commode</u>	<u>Sink</u>
Family Restroom (East)	1	1
Box Office	1	1 (sensor operated)
Ladies Room (East)	7	1 (sensor operated)
Men's Room (East)	3	1
Locker Room 1	4	3
Locker Room 2	4	3
Locker Room 3	4	3
Locker Room 4	4	3
Locker Room 5	1	3
Dressing Room 1	1	1
Dressing Room 2	1	1
Production Office	1	1
Security	1	1
Operations	1	1
Staff Men	1	1
Staff Women	1	1
Administration	1	1
Ladies Room (West)	7	1 (sensor operated)
Men's Room (West)	3	1 (sensor operated)
Family Restroom (West)	1	1
Janitors Closet	0	1

CIVIC CENTER - CONCOURSE LEVEL

	<u>Commode</u>	<u>Sink</u>
Ladies Room (East)	17	2 (sensor operated)
Men's Room (East)	8	2 (sensor operated)
Family Restroom (East)	1	1
Hospitality Men	2	2 (sensor operated)

Hospitality Women	5	2	(sensor operated)
Ladies Room (West)	17	2	(sensor operated)
Men's Room (West)	8	2	(sensor operated)
Family Restroom (West)	1	1	
Janitors Closet	0	1	

CIVIC CENTER – ICE RINK

	<u>Commode</u>	<u>Sink</u>	
Ladies Room	14	3	(sensor operated)
Men's Room	8	2	(sensor operated)
Room 126A / Family Rest	2	2	(sensor operated)
Locker Room 5	1	1	(sensor operated)
Janitor Closet / Kitchen	0	2	(sensor operated)
Locker Room 1 & 2	3	1	(sensor operated)
Locker Room 3 & 4	3	1	(sensor operated)
Locker Room 6	4	1	(sensor operated)

FORM 1
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: _____

FORM 2

BID FORM

JANITORIAL SUPPLIES For Columbus Civic Center and Ice Rink (Annual Contract) RFB No. 22-0004

IMPORTANT INFORMATION:

PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR

By signing this Bid Form, the authorized representative understands the City reserves the right to request any 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, to exclude *Communications Concerning This Solicitation*. 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". Use the following checklist to verify the items are included in sealed bid:

- ☐ Communication Concerning This Solicitation (Form 1) ☐ Bid Form (Form 2)
- ☐ Pricing Page (Pages 21-22) ☐ Product Literature ☐ Contract Signature Page (Form 3)
- ☐ Insurance ☐ Business License ☐ W-9 Rev 2018

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 _____ Addendum No. 2 _____ Addendum No. 3 _____

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

Vendor Business Name

Email Address

Authorized Signature

Print Name

Date

Please circle and initial if Business is {Minority} or {Woman} Owned: _____

If certified as a DBE or WBE, list the certifying agency: _____

Not Minority, Woman or DBE owned (please initial) _____

COMPLETE ALL PAGES AND RETURN WITH BID

PRICING PAGES

JANITORIAL SUPPLIES for Columbus Civic Center and Ice Rink (Annual Contract) RFB No. 22-0004

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms.

VENDOR NAME:				
	Product Description	Annual Estimated Quantity	*Unit Cost	Extended Cost
1.	Butcher Paper; White; 36"	10 Rolls	\$	\$
2.	Paper Towels (Brown); Wausau Green Seal Natural 6 Rolls/CS, 8x800' Wausau 61990; or equivalent	200 Cases	\$	\$
3.	Toilet Tissues; 2PLY EcoGreen Seal 36 Rolls/CS; 865 Sheets Wausau 61990; or equivalent	300 Cases	\$	\$
4.	Toilet Seat Covers; ½ fold; 15" x 18" 5000; 20/250 (50RA); Hosp DS	10 Cases	\$	\$
5.	Soap; Green Seal Foam Luxury Hand Soap 6/100 ml/CS; Kutol 69041EZ Pink/Tropic	75 Cases	\$	\$
6.	Soap; Foam Antibacterial; 6/1000ML	15 Cases	\$	\$
7.	Air Freshener Refills; Odor Neutralizer; Dry Air; 12 / 10 oz	5 Cases	\$	\$
8.	Air Freshner Metered Scent; 12 / 6oz	5 Cases	\$	\$
9.	Feminine Product, Dispensable Type Tampons	10 Cases	\$	\$
10.	Feminine Product, Dispensable Type Sanitary Napkins	10 Cases	\$	\$
11.	Multi-Purpose Cleaner; 1 gal; 4 gal/cs Envirox H2 Orange 117	10 Cases	\$	\$
12.	Liner Can; 60 gal; Bio-Degradable 1 mil black 38x58; 100/CS	50 Cases	\$	\$
13.	Liner Can; 60 gal; Walker Bag 1.6 mil black 50x55; 100/CS	50 Cases	\$	\$
14.	Rim Hanger Eco Bowl Clip; 12/bx, 6bx/cs; Various Scents	50 Cases	\$	\$
15.	Disinfect Sani Clean; 1 gal; 4 gal/cs	5 Cases	\$	\$
16.	Chlorinated Disinfectant Tablets for Fogger; 6/120 cs	5 Cases	\$	\$

17.	Sanitizer Fogger Scent	10 Cases	\$	\$
18.	Handle Mop Jaw Type; Fiberglass	5 Each	\$	\$
19.	Mophead Supersorb 5" WB	5 Each	\$	\$
20.	Dust Mop Frame 60x5	5 Each	\$	\$
21.	Dust Mop Pads – Industrial 60x5; Fringe	10 Each	\$	\$
22.	Gum Remover Freeze Type; 5.5 oz; 12/cs	5 Cases	\$	\$
23.	Victory Cordless Backpack Electrostatic Sprayer	2 Each	\$	\$
24.	Shampoo; Hair & Body Foam; 1000 ml	10 Cases	\$	\$
25.	Dispenser Towel Roll HandFree; Hybrid Control; Black	50 Each	\$	\$
26.	No Touch Soap Dispenser; Black Designer Series	60 Each	\$	\$
GRAND TOTAL ESTIMATED COST				\$

***All shipping, delivery, and/or freight charges must be included in the Unit Price.** Columbus Consolidated Government will pay no additional shipping, delivery and/or freight charges or any other additional fees. Inability to make delivery within specified time will authorize the City to purchase from other sources.

Vendor shall make delivery _____ days after receipt of purchase orders.

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED: _____%

Company Name

Date

FORM 3**CONTRACT SIGNATURE PAGE**

**JANITORIAL SUPPLIES
for Columbus Civic Center and Ice Rink
(Annual Contract) RFB No. 22-0004**

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated Government of Columbus, Georgia:

Witness as to the signing of the contract

Signature of Authorized Representative Date

Witness as to the signing of the contract

Print Name and Title of Signatory

(Corporate seal, if applicable)

Company Name

Company Ordering Address

Company Payment Address

Contact _____

Contact _____

Email _____

Email _____

Telephone _____

Telephone _____

Fax _____

Fax _____

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this ____ day of _____ 20 ____

APPROVED AS TO LEGAL FORM:

Isaiah Hugley, City Manager

Clifton C. Fay, City Attorney

ATTEST:

Sandra T. Davis, Clerk of Council

APPENDIX A

DEMANDSTAR SUBMISSION REQUIREMENTS

Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. Effective immediately, responses must be submitted via DemandStar.

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select "Columbus Consolidated Government" as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. 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 <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm.

Failure to submit electronic responses, via DemandStar, 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.

See following pages for an Electronic Proposal Submission Requirements Checklist and information for DemandStar.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

ELECTRONIC BID SUBMISSION **REQUIREMENTS CHECKLIST**

JANITORIAL SUPPLIES **For Columbus Civic Center and Ice Rink** **(Annual Contract) RFB No. 22-0004**

IMPORTANT NOTICE

1. Vendors shall submit only the required documents listed using the "Bidder Response ALL DOCUMENTS" function. The City will not consider any information submitted as "Supplemental Documents".
2. Zip files with multiple folders will not be accepted. Vendors shall submit one PDF file of proposal.
3. Due to file size limitations, please do not re-send the City's full specifications document as this information is already on file.
4. In the event DemandStar requires a dollar value for your submittal, enter "0".

Please submit your electronic bid response as indicated below:
(Scan all pages as one PDF file and submit in "Bidders Response ALL Documents").

- ___ 1. COMMUNICATION CONCERNING THIS SOLICITATION (Form 1)
- ___ 2. BID FORM (Form 2)
- ___ 3. PRICING PAGES (Page 21-22)
- ___ 5. LITERATURE FOR PROPOSED PRODUCTS
- ___ 6. CONTRACT SIGNATURE PAGE (Form 3)
- ___ 7. ADDENDA (IF ANY)
- ___ 8. BUSINESS LICENSE 2021
- ___ 9. W-9 Rev 2018 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>) Page 1 only

NOTE: After award of contract by Columbus City Council, the awarded vendor will be notified to provide two (2) identical hard copies of submitted bid proposal with original signatures.



Registering for DemandStar



We are pleased to announce our membership in the DemandStar network. DemandStar is an online marketplace that connects our suppliers directly to the bids, quotes and RFPs that matter to them.

DemandStar is open and accessible to all businesses and provides instant access to our solicitations. By registering for your complimentary DemandStar account, you will receive:

- **Instant** access to bids, quotes and RFPs
- **Automatic** notifications, right to you inbox, of bids that match the commodity codes you select
- The ability to **quickly view** the contractual terms and scope of work
- All the **forms and documents** you need in one place
- Access to **more government bids** in neighboring cities, counties and states

It's EASY! Get started with these 3 easy steps!

1 REGISTER

Go to:

<https://www.demandstar.com/registration>

Create an Account with DemandStar

You are one step away from picking your free government agency

Email Address

Your email address here

Company Name

Your company name here

☐ I accept the DemandStar Terms of Use and Privacy Policy

Next




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206.940.0305

2 CHOOSE YOUR FREE AGENCY

Type in the name of the government agency you'd like to add, for example "City of Metropolis" in the Search Box

← Choose Your Free Agency

Receive full access to the government agency of your choice and receive advance notifications of new opportunities.

City of Metropolis 

Narrow down your search by selecting a state and county.

State Select State ▼ County Select County ▼

☐ City of Metropolis – Board of Commissioners

☐ City of Metropolis Purchasing

☒ Metropolis Technical College

3 CHECK OUT

Check out with your **FREE AGENCY** Registration by clicking "Skip for now" on the page where it gives you options to add additional counties and States

You have chosen Metropolis Technical College as your free agency.
Add additional government agencies below for \$25 per County,
Statewide and National subscriptions available.

My Subscriptions  (0)

Nation (0)

States (0)

Counties (0)

	Your Current Rate
Total (0 subscriptions)	\$0/year

Proceed to Checkout

Skip for Now

SIGN UP

Visit www.demandstar.com



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206.940.0305

5 Step Instructions

Many governments are moving toward requiring bid responses electronically. Here are the steps to respond to a bid Electronically.

- Board

Bids

Quotes

Activities

Coming Soon

Messages

Responses

Bids

Sort By

Due Date

TSEBID#H014JAN01

City of Fort Pierce - Purchasing Department, Fort Pierce, FL

ID: 01D1TSEBID#H024JAN01 C. Broadcast: 1/14/2020 Due: 1/14/2020

Planholders: 3 Watch

AA@B-CC-DD-EE

apcsys2.0, Texas, FL

ID: FBID-C01 246 00-0 2020/AD Broadcast: 2/4/2020 Due: 2/29/2020

Planholders: 0 Watch

TSEBID

apcsys2.0, Texas, FL

Step 2

Once you are in the solicitation, you will see the Bid Details page that is standard for all solicitations

- When you are ready to submit your bid, click on "Submit E-Bid Proposal"

[illegible]

Step 3

Enter information requested page-by-page and you can see what will come next via the menu bar on the left under "E-Bid Progress"

If there is not a total bid amount in your submission, please put "0"

Example: a request for qualifications opportunity may not require a bid amount so vendors will input "0" under "Bid Amount"

[illegible]

Step 4

After you click NEXT on the Contract Information page, you will be directed to enter the documents required.

Create one (1) file containing **only** the required documents listed on the "Electronic Proposal Submission Checklist" page of the specifications and upload using the "Bidder Response ALL Documents" function.

NOTE: Do not enter information using the "Supplemental Documents" function.

Due to file size limitations, please **do not** include the City's specification document in your uploaded response as this information is already on file. Font and page limitations may also apply.

BEST PRACTICE TIP: In some instances, multiple addenda may be issued for a solicitation. To avoid having to re-upload your firm's response file multiple times, it is recommended that vendors upload within five (5) business days of the due date. The City posts all documents, to include addenda, on the Finance Department Bid Opportunities web page: https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm.

E-Bid Response

Required Documents

After clicking on the E-Bid Response button, you will be directed to this page. Please review the documents you are required to upload. You will be able to upload the documents in the "Required Documents" section.

Agency Required Documents

1. Bidder Response Form	2. Bidder Response Form
3. Bidder Response Form	4. Bidder Response Form
5. Bidder Response Form	6. Bidder Response Form
7. Bidder Response Form	8. Bidder Response Form
9. Bidder Response Form	10. Bidder Response Form
11. Bidder Response Form	12. Bidder Response Form
13. Bidder Response Form	14. Bidder Response Form
15. Bidder Response Form	16. Bidder Response Form
17. Bidder Response Form	18. Bidder Response Form
19. Bidder Response Form	20. Bidder Response Form
21. Bidder Response Form	22. Bidder Response Form
23. Bidder Response Form	24. Bidder Response Form
25. Bidder Response Form	26. Bidder Response Form
27. Bidder Response Form	28. Bidder Response Form
29. Bidder Response Form	30. Bidder Response Form
31. Bidder Response Form	32. Bidder Response Form
33. Bidder Response Form	34. Bidder Response Form
35. Bidder Response Form	36. Bidder Response Form
37. Bidder Response Form	38. Bidder Response Form
39. Bidder Response Form	40. Bidder Response Form
41. Bidder Response Form	42. Bidder Response Form
43. Bidder Response Form	44. Bidder Response Form
45. Bidder Response Form	46. Bidder Response Form
47. Bidder Response Form	48. Bidder Response Form
49. Bidder Response Form	50. Bidder Response Form
51. Bidder Response Form	52. Bidder Response Form
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61. Bidder Response Form	62. Bidder Response Form
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89. Bidder Response Form	90. Bidder Response Form
91. Bidder Response Form	92. Bidder Response Form
93. Bidder Response Form	94. Bidder Response Form
95. Bidder Response Form	96. Bidder Response Form
97. Bidder Response Form	98. Bidder Response Form
99. Bidder Response Form	100. Bidder Response Form

Required Documents

Upload the documents in the "Required Documents" section.

Supplemental Documents

Do not use supplemental documents.

Upload Complete File

Do Not Use Supplemental Documents

Step 5

Review Your E-Bid Response, and if everything is correct, then press "Submit Response"

You are done! And the government to which you've submitted this will download your responses and documents and see the day and time upon which you submitted your proposal.

Review Your E-Bid Response

Contact Info

Company Name: [Text Field]
 Address: [Text Field]
 City: [Text Field]
 State: [Text Field]
 Zip: [Text Field]
 Phone: [Text Field]

Submit Response

EXHIBIT C

Columbus Consolidated Government

*Janitorial Supplies for Civic Center and Ice Rink
(Annual Contract)*

RFB No. 22-0004

*Columbus Paper Co
dba COPACO*

Bid Submission

FORM 1

COMMUNICATION CONCERNING THIS SOLICITATION

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.....

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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: COPACO INC

Print Name of Authorized Agent: DONALD L STENSON

Signature of Authorized Agent: 

FORM 2

BID FORM

JANITORIAL SUPPLIES For Columbus Civic Center and Ice Rink (Annual Contract) RFB No. 22-0004

IMPORTANT INFORMATION:

PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR

By signing this Bid Form, the authorized representative understands the City reserves the right to request any 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, to exclude *Communications Concerning This Solicitation*. 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". Use the following checklist to verify the items are included in sealed bid:

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☒ Pricing Page (Pages 21-22) ☐ Product Literature ☒ Contract Signature Page (Form 3)
☒ Insurance ☒ Business License ☒ W-9 Rev 2018

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 DLS Addendum No. 2 _____ Addendum No. 3 _____

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

COPACO, INC

dstenson@copacoinc.com

Vendor Business Name

Email Address



DONALD L STENSON

AUGUST 17, 2021

Authorized Signature

Print Name

Date

Please circle and initial if Business is {Minority} or {Woman} Owned: _____

If certified as a DBE or WBE, list the certifying agency: _____

Not Minority, Woman or DBE owned (please initial) _____

COMPLETE ALL PAGES AND RETURN WITH BID

PRICING PAGES

JANITORIAL SUPPLIES for Columbus Civic Center and Ice Rink (Annual Contract) RFB No. 22-0004

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms.

VENDOR NAME: COPACO, INC				
	Product Description	Annual Estimated Quantity	*Unit Cost	Extended Cost
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2.	Paper Towels (Brown); Wausau Green Seal Natural 6 Rolls/CS, 8x800' Wausau 61990; or equivalent 803130	200 Cases	\$35.95	\$ 7,190.00
3.	Toilet Tissues; 2PLY EcoGreen Seal 36 Rolls/CS; 865 Sheets Wausau 61990; or equivalent	300 Cases	\$ 42.50	\$ 12,750.00
4.	Toilet Seat Covers; ½ fold; 15" x 18" 5000; 20/250 (50RA); Hosp DS HG5000	10 Cases	\$ 49.24	\$ 492.40
5.	Soap; Green Seal Foam Luxury Hand Soap 6/100 ml/CS; Kutol 69041EZ Pink/Tropic	75 Cases	\$ 37.15	\$ 2,786.25
6.	KUTOL21341 Soap; Foam Antibacterial; 6/1000ML	15 Cases	\$ 40.46	\$ 606.60
7.	Air Freshener Refills; Odor Neutralizer; Dry Air; 12 / 10 oz CHA 4385355	5 Cases	\$ 44.12	\$ 220.60
8.	Air Freshner Metered Scent; 12 / 6oz	5 Cases	\$ 67.50	\$ XX 337.65
9.	Feminine Product, Dispensable Type Tampons H-T500	10 Cases	\$ 75.43	\$ 754.30
10.	Feminine Product, Dispensable Type Sanitary Napkins HOSM4	10 Cases	\$ 56.14	\$ 564.40
11.	Multi-Purpose Cleaner; 1 gal; 4 gal/cs Envirox H2 Orange 117	10 Cases	\$ 123.34	\$ 1,233.40
12.	Liner Can; 60 gal; Bio-Degradable 1 mil black 38x58; 100/CS CRLD60XHB	50 Cases	\$ 26.46	\$ 1,323.30
13.	Liner Can; 60 gal; Walker Bag 1.6 mil black 50x55; 100/CS BEN5055	50 Cases	\$ 47.41	\$ 2,370.50
14.	Rim Hanger Eco Bowl Clip; 12/bx, 6bx/cs; Various Scents EBC720MG	50 Cases	\$ 133.68	\$ 6,684.00
15.	Disinfect Sani Clean; 1 gal; 4 gal/cs HC-18904	5 Cases	\$ 30.44	\$ 152.20
16.	Chlorinated Disinfectant Tablets for Fogger; 6/120 cs GK-CDT655	5 Cases	\$ 260.13	\$ 1,300.65

17.	Sanitizer Fogger Scent HS-3080	10 Cases	\$ 54.86	\$548.60
18.	Handle Mop Jaw Type; Fiberglass BB151260	5 Each	\$ 8.50	\$ 42.50
19.	Mophead Supersorb 5" WB WIL-A10002	5 Each	\$ 16.50	\$ 82.50
20.	Dust Mop Frame 60x5	5 Each	\$ 10.50	\$ 52.50
21.	Dust Mop Pads – Industrial 60x5; Fringe LD-DM80560	10 Each	\$ 14.43	\$ 144.30
22.	Gum Remover Freeze Type; 5.5 oz; 12/cs CHA-4334107	5 Cases	\$ 27.95	\$ 139.75
23.	Victory Cordless Backpack Electrostatic Sprayer VICTOR	2 Each	\$ 1500.00	\$ 3000.00
24.	Shampoo; Hair & Body Foam; 1000 ml KUTOL 68041	10 Cases	\$ 50.44	\$ 504.40
25.	Dispenser Towel Roll HandFree; Hybrid Control; Black 771828 AUTOMATIC	50 Each	\$ 20.00	\$ 1000.00
26.	No Touch Soap Dispenser; Black Designer Series KUTOL-MSO16BK31	60 Each	\$ 33.75	\$ 33.75
GRAND TOTAL ESTIMATED COST				\$ 44,756.95

***All shipping, delivery, and/or freight charges must be included in the Unit Price.** Columbus Consolidated Government will pay no additional shipping, delivery and/or freight charges or any other additional fees. Inability to make delivery within specified time will authorize the City to purchase from other sources.

Vendor shall make delivery 10 days after receipt of purchase orders.

VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED: 35 %

COPACO, INC	AUGUST 17, 2021
_____ Company Name	_____ Date

EXHIBIT D

Columbus Consolidated Government

*Janitorial Supplies for Civic Center and Ice Rink
(Annual Contract)*

RFB No. 22-0004

*Columbus Paper Co
dba COPACO*

Clarification Documents

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P. O. Box 1340
COLUMBUS, GEORGIA 31902-1340
706.225.4087, Fax 706.225.3033
BidLINE 706.653.4536
www.columbusga.org

August 20, 2021

COPACO
Attn: Mr. Donald Stenson, Manager
PO Box 6369
Columbus, GA 31995

Re: Janitorial Supplies for Civic Center and Ice Rink (Annual Contract)
RFB No. 22-0004

Dear Mr. Stenson,

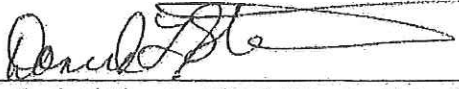
Thank you for your submittal in response to the referenced Request for Bids. During analysis of the bid responses, the Purchasing Division perceived the following discrepancies in your firm's submission on the Pricing Pages (attached):

Description	Est Qty	Unit Price	COPACO Total Price	CCG Total Price
6. Soap; Foam Antibacterial; 6/1000ML Kutol 21341	15 Cases	\$40.46	\$606.60	\$606.90
8. Air Freshner Metered Scent; 12 / 6oz	5 Cases	\$67.50	\$337.65	\$337.50
10. Feminine Product, Disposable Type, Sanitary Napkins; HOSM4	10 Cases	\$56.14	\$564.40	\$561.40
12. Liner Can; 60 gal; Bio-Degradable, 1 mil, black, 38x58; 100/CS; CRLD60XHB	50 Cases	\$26.46	\$1,323.30	\$1,323.00
26. No Touch Soap Dispenser; Black Designer Series; KUTOL-MSO16BK31	60 Each	\$33.75	\$33.75	\$2,025.00
GRAND TOTAL ESTIMATED COST			\$44,756.95	\$46,745.05

Using your unit prices as shown on each item with the related estimated quantity, added to all other line items on the Pricing Pages, the Purchasing Division calculates the total price to be \$46,745.05. Confirmation of your bid total is necessary:

DVS ✓ COPACO concurs with the City's findings regarding the Pricing Pages. Our total price is \$46,745.05

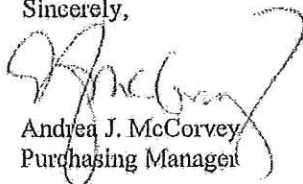
_____ COPACO does not concur with the City's findings regarding the Pricing Pages. Our written response is attached.


Authorized Signature Donald L. Stenson

08/24/2021
Date of Signature

Your written response is requested no later than 5:00 PM on Tuesday, August 24, 2021. Please forward your response to the attention of Patti Postorino at email Postorino.patti@columbusga.org or fax number 706.225.4086.

Sincerely,


Andrea J. McCorvey
Purchasing Manager

Attachment



Patti A Postorino

From: Patti A Postorino
Sent: Friday, August 20, 2021 1:42 PM
To: Don Stenson; Lisa Williams
Subject: Bid Calculations "Janitorial Supplies for Civic Center"
Attachments: Letter COPACO calculations.pdf

COPACO

Hello Don,

Attached you will find a letter from our Purchasing Manager regarding RFB No. 22-0004 "Janitorial Supplies for Civic Center and Ice Rink" (Annual Contract). Please review, sign and return the letter. It is regarding calculation corrections on your bid pricing pages. We request your response by Tuesday if possible.

Thank you for your assistance.

Respectfully,
Patti

Patti Postorino, Buyer
Columbus Consolidated Government
Finance Department, Purchasing Division
Phone: (706) 225-3070
Fax: (706) 225-3033
Email postorino.patti@columbusga.org

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GRAND TOTAL ESTIMATED COST			\$44,756.95	\$46,745.05

Using your unit prices as shown on each item with the related estimated quantity, added to all other line items on the Pricing Pages, the Purchasing Division calculates the total price to be **\$46,745.05**. Confirmation of your bid total is necessary:

_____ COPACO concurs with the City's findings regarding the Pricing Pages. Our total price is \$46,745.05

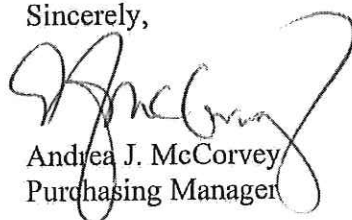
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Authorized Signature

Date of Signature

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Sincerely,



Andrea J. McCorvey
Purchasing Manager

Attachment



PRICING PAGES

JANITORIAL SUPPLIES for Columbus Civic Center and Ice Rink (Annual Contract) RFB No. 22-0004

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms.

VENDOR NAME: COPACO, INC				
	Product Description	Annual Estimated Quantity	*Unit Cost	Extended Cost
1.	Butcher Paper; White; 36" 36BUTCHER	10 Rolls	\$ 44.24	\$ 442.40
2.	Paper Towels (Brown); Wausau Green Seal Natural 6 Rolls/CS, 8x800' Wausau 61990; or equivalent 803130	200 Cases	\$35.95	\$ 7,190.00
3.	Toilet Tissues; 2PLY EcoGreen Seal 36 Rolls/CS; 865 Sheets Wausau 61990; or equivalent	300 Cases	\$ 42.50	\$ 12,750.00
4.	Toilet Seat Covers; 1/2 fold; 15" x 18" 5000; 20/250 (50RA); Hosp DS HG5000	10 Cases	\$ 49.24	\$ 492.40
5.	Soap; Green Seal Foam Luxury Hand Soap 6/100 ml/CS; Kutol 69041EZ Pink/Tropic	75 Cases	\$ 37.15	\$ 2,786.25
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COPACO, INC
 Company Name

AUGUST 17, 2021
 Date

Patti A Postorino

From: Don Stenson <dstenson@copacoinc.com>
Sent: Tuesday, August 24, 2021 12:17 AM
To: Patti A Postorino
Subject: [EXTERNAL] RE: Bid Calculations "Janitorial Supplies for Civic Center"
Attachments: RFB NO. 22-0004 COPACO.pdf

PATTI,

THANKS FOR CATCHING MY MISTAKES. I APOLOGIZE FOR THE EXTRA WORK I CAUSED YOU.

DON
COPACO,INC

Sent from Mail for Windows

From: Patti A Postorino
Sent: Monday, August 23, 2021 4:09 PM
To: dstenson@copacoinc.com; Lisa Williams
Subject: FW: Bid Calculations "Janitorial Supplies for Civic Center"

Don or Lisa,
Did you receive my email from Friday? I received an error message when sent. Please verify with each other that this was received. Thanks so much.
Patti

From: Patti A Postorino
Sent: Friday, August 20, 2021 1:42 PM
To: Don Stenson <dstenson@copacoinc.com>; Lisa Williams <lwilliams@copacoinc.com>
Subject: Bid Calculations "Janitorial Supplies for Civic Center"

COPACO

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Thank you for your assistance.

Respectfully,
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Patti Postorino, Buyer
Columbus Consolidated Government
Finance Department, Purchasing Division
Phone: (706) 225-3070