

# COLUMBUS CONSOLIDATED GOVERNMENT ANNUAL CONTRACT ROUTING MEMORANDUM

**DATE:** March 1, 2022

**SUBJECT:** Fencing Materials (Annual Contract); RFB No. 22-0024


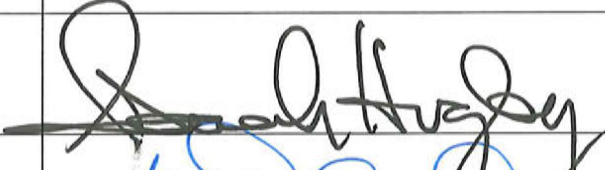


**FROM:** Patti Postorino, Purchasing Division

Please route for appropriate signatures, copies of the attached contract with Georgia Fence Wholesale, Inc (Columbus, GA) (Contractor). The firm will provide chain link fencing, posts, barbed wire and other related materials for the Public Works and Parks & Recreation Departments. These items will be purchased 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:

**Public Works:** Paving Fund – Public Works – Repairs and Maintenance – Operating Materials, 0203-260-3110-REPR-6728.

**Parks and Recreation:** General Fund – Parks and Recreation – Aquatics – Operating Materials, 0101-270-4413-AQUT-6728; General Fund – Parks and Recreation – Parks Services – Operating Materials, 0101-270-2100-PSRV-6728.

Council authorized this contract per Resolution No. 061-22, dated February 22, 2022 (copy is attached).

Signatories	Signatures Required ( <i>No initials please</i> )	Date
<b>Purchasing Division Manager</b> Signature of Approval		3/2/22
<b>City Attorney:</b> Signature required on Contracts	Form Approved CCF, City Attorney	3/2/22
<b>City Manager:</b> Signature required on Contracts		3/2/22
<b>Clerk of Council:</b> Signature Required on Contracts & Attest/Seal		3/3/22
<b>Buyer:</b> Process / Distribute		03/03/22

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

# CONTRACT

THIS CONTRACT, executed this 3<sup>rd</sup> day of March 2022, by and between the **Consolidated Government of Columbus, Georgia**, hereinafter called the "City", and, **Georgia Fence Wholesale, Inc (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 **Fencing Materials (Annual Contract)**, per **RFB No. 22-0024**, and was awarded the Contract by Columbus City Council on Tuesday, February 22, 2022, Resolution No. 061-22, for the contract term of two (2) years, beginning February 10, 2022 through February 9, 2024, 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 January 7, 2022 (and all addenda thereto), the Contractor's bid dated February 2, 2022 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

## FENCING MATERIALS (RE-BID) (Annual Contract) RFB No. 22-0024

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

Casey Davis 1-13-22  
Witness as to the signing of the contract

Sam J. Munch  
Witness as to the signing of the contract

(Corporate seal, if applicable)



**Company Ordering Address**  
1617 Blanchard Blvd  
Columbus, Ga 31901  
Contact STEVE LOWERY  
Email slowery64@GAFence.net  
Telephone 706-327-1278  
Fax 706-327-3662

Steve Lowery 1-13-2022  
Signature of Authorized Representative Date

STEVE LOWERY PRES.  
Print Name and Title of Signatory

GEORGIA FENCE WHOLESALERS INC.  
Company Name

### Company Payment Address

P.O. Box 1019  
Columbus, Ga 31902  
Contact Jane Redmond  
Email jredmond@gafence.net  
Telephone 706-327-1278  
Fax 706-327-3662

### CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this 1<sup>st</sup> day of March 2022

Isaiah Hugley  
Isaiah Hugley, City Manager

APPROVED AS TO LEGAL FORM:

Clifton C. Fay  
Clifton C. Fay, City Attorney

ATTEST:

Sandra T. Davis  
Sandra T. Davis, Clerk of Council

EXECUTION AUTHORIZED

By Resolution No. 061-22  
Sandra T. Davis  
Clerk of Council

## RESOLUTION

NO. 061-22

**A RESOLUTION AUTHORIZING THE PURCHASE OF FENCING MATERIALS FROM GEORGIA FENCE WHOLESALE, INC (COLUMBUS, GA) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$180,093.94.**

**WHEREAS**, the items will be purchased by the Public Works Department and the Parks and Recreation Department on an “as needed” basis to be used to erect new fencing and repair existing fencing for the City; and,

**WHEREAS**, the initial contract period will be for two (2) years, with the option to renew for three (3) additional twelve-month periods. The 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:**

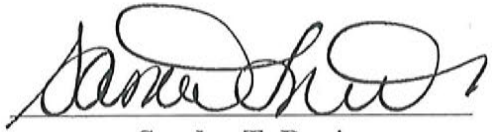
That the City Manager is hereby authorized to purchase Fencing Materials from Georgia Fence Wholesale, Inc (Columbus, GA) for the estimated annual contract value of \$180,093.94. Funds are budgeted each fiscal year for this ongoing expense: Paving Fund – Public Works – Repairs and Maintenance – Operating Materials, 0203-260-3110-REPR-6728; General Fund – Parks & Recreation – Aquatics – Operating Materials, 0101-270-4413-AQUT-6728; General Fund – Parks & Recreation – Parks Services – Operating Materials, 0101-270-2100-PSRV-6728.

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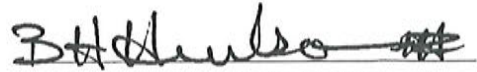
Introduced at a regular meeting of the Council of Columbus, Georgia held on the 22<sup>nd</sup> day of February 2022 and adopted at said meeting by the affirmative vote of nine members of said Council.

Councilor Allen	voting <u>YES</u>
Councilor Barnes	voting <u>ABSENT</u>
Councilor Crabb	voting <u>YES</u>
Councilor Davis	voting <u>YES</u>
Councilor Garrett	voting <u>YES</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>



A handwritten signature in cursive script, appearing to read 'Sandra T. Davis', written over a horizontal line.

Sandra T. Davis  
Clerk of Council

A handwritten signature in cursive script, appearing to read 'B. H. Henderson', written over a horizontal line.

B. H. "Skip" Henderson, III  
Mayor

**EXHIBIT A**

*Columbus Consolidated Government*

*Fencing Materials  
(Annual Contract)*

*RFB No. 22-0024*

*Georgia Fence Wholesale, Inc.*

*Business Requirements*



Vendor # 00061L

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

See Specific Instructions on page 3.

<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. GEORGIA FENCE WHOLESALE, INC.	
<b>2</b> Business name/disregarded entity name, if different from above	
<b>3</b> 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. <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> <input type="checkbox"/> Individual/sole proprietor or single-member LLC         </div> <div> <input type="checkbox"/> C Corporation         </div> <div> <input checked="" type="checkbox"/> S Corporation         </div> <div> <input type="checkbox"/> Partnership         </div> <div> <input type="checkbox"/> Trust/estate         </div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____         </div> <div style="font-size: small; margin-top: 5px;"> <b>Note:</b> 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.         </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Other (see instructions) ▶ _____         </div>	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Apply to accounts maintained outside the U.S.)</small>
<b>5</b> Address (number, street, and apt. or suite no.) See instructions. 1617 BLANCHARD BLVD.	<b>Requester's name and address (optional)</b>
<b>6</b> City, state, and ZIP code COLUMBUS, GA 31901	
<b>7</b> 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									

or

Employer identification number

## Part II Certification

Under penalties of perjury, I certify that:

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

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

**Sign Here**

Signature of  
U.S. person ▶

Date - 2/11/2022

## 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](http://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.

## Identity Verification

Name (i.e. John Smith)

Georgia Fence Wholesale Inc

TIN

[REDACTED]

☒ TIN: Passed

☐ DMF: Failed

☒ OFAC: Passed

VERIFY IDENTITY

02/11/22



# 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**

**Dec 09 2021**

Occupation Tax  
Columbus Consolidated Government

Date Issued: December 09, 2021

Expires: December 31, 2021

Renew by: April 01, 2022

Occupational Tax#: OCC003687-12-2021 C.O. #:

Account #: 00237601

**Business Address:**

GEORGIA FENCE WHOLESale, INC.  
LOWERY, STEVE  
1617 BLANCHARD BLVD  
COLUMBUS, GA 31903-3409

**Mailing Address:**

GEORGIA FENCE WHOLESale, INC.  
ATTN: JANE REDMOND  
PO BOX 1019  
COLUMBUS, GA 31903-3409

Business Name:

**GEORGIA FENCE WHOLESale, INC.**

Type of Occupation:

**WHOLESALE FENCE PRODUCTS**

042139 DOM WHOLESALE FENCE PRODUCTS

# 2021



*Angelica 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*

*Fencing Materials  
(Annual Contract)*

*RFB No. 22-0024*

*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 706-225-4086  
BidLine 706-225-4536  
[www.columbusga.org](http://www.columbusga.org)

January 20, 2022

**Addendum No. 1**

**Fencing Materials (Re-Bid)  
(Annual Contract) RFB No. 22-0024**

**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: "Are you ordering fencing materials only, or do you also need labor work to be done as far as the installation of the fencing materials?"

Answer: The City will not need any labor. We require the fencing materials only.

**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 706-225-4086  
[www.columbusga.org](http://www.columbusga.org)

Date: January 7, 2022

<b>REQUEST FOR BIDS</b>  RFB No: 22-0024	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of:  <b>FENCING MATERIALS (RE-BID) (Annual Contract)</b>
<b>GENERAL SCOPE</b>	Provide chain link fences, barbed wire, corner posts and other fencing materials to the Public Works and Parks & Recreation Departments. The items will be procured on an "as needed" basis. The contract term will be for two (2) years with the option to renew for three additional twelve-month periods.
<b>DUE DATE</b>	<b>FEBRUARY 2, 2022 – 2:30 PM (Eastern)</b> 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: <a href="#">Click here to join the meeting</a> 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 . <b>Note: Columbus Consolidated Government is not responsible for technical issues that may arise during the virtual opening.</b>
<b>BID SUBMISSION REQUIREMENTS</b>	See Appendix A through D for <i>Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions.</i>
<b>ADDENDA</b>	<b><u>IMPORTANT INFORMATION</u></b>  Any and all addenda will be posted on the Purchasing Division's web page, at <a href="https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm">https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm</a> . It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.
<b>"NO BID" RESPONSE</b>	Refer to the form on <b>page 3</b> 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 Market Place/Georgia Procurement Registry to receive future procurement notifications via

<http://doas.ga.gov/state->

[purchasing/suppliers/getting-started-as-a-supplier](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: [procurementhelp@doas.ga.gov](mailto:procurementhelp@doas.ga.gov)**



# STATEMENT OF "NO BID"

Notify the Purchasing Division if you do not intend to submit a bid:

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

We, the undersigned decline to bid on your **RFB NO. 22-0024 for Fencing Materials (RE-BID)**  
**(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)

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

AGENT: \_\_\_\_\_

DATE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

# 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, dray tags, etc.

**4. BID DUE DATE.** The bid submission must arrive in the Purchasing Division on or before the stated due date and time. Upon receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.

**5. BID OPENING.** Bids shall be opened publicly in the presence of one or more witnesses at the time and place stated in the public notice. The amount of each bid, the bidder's name and such other relevant information as the Purchasing Manager deems appropriate shall be recorded and retained in accordance with Georgia law. The record and each bid shall be open to the public in accordance with Article 3. 301A of the Procurement Ordinance (Public Access to Procurement Information).

**6. LATE BIDS.** It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder. The official clock to determine the date and time will be the time/date stamp located in the Finance Department. All bids received will be time and date stamped by the official clock. The City will not be held responsible for the late delivery of bids due to the U.S. Mail Service, or any other courier service.

**7. RECEIPT OF ONE SEALED BID.** In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation.

**If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness.** The single bid will be evaluated by the using agency for award recommendation.

**8. RECEIPT OF TIE BIDS.** In the event multiple responsive, responsible bidders are tied for the lowest price and all other terms and requirements are met by all tied bidders, the award recommendation shall be resolved in the order of the preferences listed below:

1. Award to the local bidder whose principal place of business is located in Columbus, Georgia.
2. Award to bidder previously awarded based on favorable prior experience.
3. Award to bidder whose principal place of business is located in the State of Georgia.
4. If feasible, divide the award equally among the bidders.
5. If it is not feasible to award equally and only two bidders are tied, perform a coin toss in the presence of the two bidders, either in person or virtually.
6. *If the above preferences are insufficient to resolve the tie, all bid responses will be rejected and the bid will be re-advertised.*

**9. RECEIPT OF MULTIPLE BIDS.** Unless otherwise stated in the bid specifications, the City will accept one and only one bid per vendor. Any unsolicited multiple bid(s) will not be considered. If prior to the bid opening, more than one bid is received from the same vendor, the following will occur: (1) the bidder will be contacted and required to submit written acknowledgment of the bid to be considered; (2) the additional bid(s) will be returned to the bidder unopened. If at the bid opening more than one bid is enclosed in a single bid package, the City will consider the vendor non-responsive and bids will be returned to the bidder.

**10. CONDITIONS AND PACKAGING.** Unless otherwise defined in the bid specifications, it is understood and agreed that any item offered or furnished shall be new, in current production and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.



**11. FREIGHT/SHIPPING/HANDLING CHARGES.** All freight, shipping, and handling charges shall be included in the bid price. The City will pay no additional charges.

**12. CORRECTION OR WITHDRAWAL OF BIDS; CANCELLATION OF AWARDS**

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

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

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

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

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

**15. TIME FOR CONSIDERATION.** Bids must remain in effect for at least 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 of 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](mailto:BidOpportunities@ColumbusGA.org) or  
Fax 706-225-3033

RE: RFB No. 22-0024; Fencing Materials (RE-BID) (Annual Contract)

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

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From: \_\_\_\_\_

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



## GENERAL SPECIFICATIONS

### FENCING MATERIALS (RE-BID) (Annual Contract) RFB No. 22-0024

#### I. SCOPE

Provide Fencing Materials to include: chain link fences, barbed wire, corner posts and/or other fencing materials to the Public Works Department and the Parks & Recreation Department on an "as needed" basis. The materials will be used to erect new fencing and repair existing fencing. This contract may also be utilized by any other City agency requiring the goods.

This is a requirement type contract, which will permit the purchase of items in the quantities to be designated at the time the orders are placed. The City may purchase some, all, more or none of the items contained on the bid form. ***The City reserves the right to add alike items during the term of the contract. Quotes will be obtained from contracted vendor(s) for any additional items.***

#### II. BRAND NAMES

Reference to a particular trade name, brand name, manufacturer, catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as nor are they intended to exclude proposals on other materials and supplies. Any proposal that is equivalent to or surpasses stated specifications would be considered. Determination of equivalency shall rest solely with the City. ***NOTE: Specific manufacturers may be required to accommodate compatibility with existing equipment. Therefore, it is requested that bid responses be submitted in accordance with the specifications provided.***

#### III. 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 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.

#### IV. 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.

V. **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](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.**

VI. **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.

VII. **BID SUBMISSION REQUIREMENTS**

Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTONIC BID RESPONSE VIA DEMANSTAR**. The City reserves the right to request any omitted information, **to exclude *Communication 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 and Pricing Pages:** (Form 2 and Pages 17-18)
- C. **Contract Signature Page:** (Form 3) Provide all required information.
- D. **Product Literature:** Provide the latest printed specifications and advertising literature on proposed products.
- E. **Warranty Information:** Provide warranty information printed on manufacturer's letterhead.
- F. **Sample Invoice:** Provide an itemized Invoice sample depicting the billing format for the discount for non-listed items.
- G. **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](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.***

- H. **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.

I. **W-9 Rev 2018 Request for Taxpayer Identification Number and Certification (Form 4)**

X. **AWARD/ORDERING/DELIVERY/INVOICE**

- A. **Award:** This bid will be awarded to the lowest responsive, responsible bidder by line item or in total, whichever is in the best interest of the City. The City reserves the right to reject any and all bids. Columbus Consolidated Government will be the sole judge of the factors and will make the award accordingly. Should the successful bidder(s) not be able to supply the required items(s), the City reserves the right to purchase from other sources.
- B. **Ordering:** The fencing materials will be procured on an "as needed" basis, by the departments listed below, either by phone or in person, at the successful bidder's place of business to purchase the required materials.

Public Works Department	Parks and Recreation
Fleet Management	Park Services
1011 Cusseta Road	1400 Cusseta Road
Columbus, GA 31901	Columbus, GA 31901

Other Departments may contact vendor as needed.

- C. **Delivery:** 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.

Bidder(s) shall state on the pricing page the days for delivery from the time order is placed. The days shall be stated in calendar days. Inability of the successful bidder(s) to make delivery within ***specified time*** will authorize the City to purchase from other sources.

1. **Local Vendor:** Fencing material ordered shall be ready for pick-up within four (4) hours from the time orders are placed. Special orders requiring custom fabrication shall be available for pick-up within four (4) days from the time orders are placed.
  2. **Non-Local Vendor:** Fencing material ordered shall be delivered within twenty-four (24) hours from the time orders are placed. Special orders requiring custom fabrication shall be delivered within four (4) days from the time orders are placed.
- 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. 22-0024) 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.



# 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.**

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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.

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**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

## FENCING MATERIALS (RE-BID) (Annual Contract) RFB No. 22-0024

### 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, with the exception of the "Communication Concerning This Solicitation" (Form 1), 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". Use the following checklist to verify the items are included in sealed bid:

- ☐ Communication Concerning This Solicitation (Form 1)      ☐ Bid Form (Form 2)
- ☐ Pricing Pages (Pages 17-18)      ☐ Contract Signature Page (Form 3)
- ☐ Product Literature      ☐ Product Warranty      ☐ Sample Itemized Invoice
- ☐ Business License      ☐ W-9 Rev 2018 (Form 5)

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

Addendum No. 1 \_\_\_\_\_ Addendum No. 2 \_\_\_\_\_ Addendum No. 3 \_\_\_\_\_

### LOCAL VENDORS:

Fencing material will be available for pick-up within four (4) hours from the time orders are placed.

Special order items requiring custom fabrication will be available for pick-up within four (4) days from the time orders are placed.

### NON-LOCAL VENDORS:

Fencing material will be available for delivery within 24 (twenty-four) hours from the time orders are placed.

Special order items requiring custom fabrication will be delivered within four (4) days from the time orders are placed.

Vendor Business Name \_\_\_\_\_

E-Mail Address \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

"PRINT" Name and Title of Authorized Signer \_\_\_\_\_

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 THIS PAGE AND RETURN WITH BID\*\*\*



**PRICING PAGES (1 of 2)**  
**FENCING MATERIALS (RE-BID)**  
**RFB NO. 22-0024**

Vendor:

	DESCRIPTION	EST. ANNUAL USAGE	*UNIT PRICE	EXTENDED PRICE
	<b>I. 9 Gauge Chain Link Fence (50' Roll)</b>	<b>Number of Rolls</b>		
1.	6' High	64	\$	\$
2.	8' High	46	\$	\$
3.	10' High	8	\$	\$
4.	12' High	8	\$	\$
	<b>II. Corner Post 3" Diameter, SS40 (Per Post) (The depth for all posts is between 2' and 2 1/2')</b>	<b>Number of Posts</b>		
5.	6' Fence Post	118	\$	\$
6.	8' Fence Post	42	\$	\$
7.	10' Fence Post	18	\$	\$
8.	12' Fence Post	18	\$	\$
	<b>III. Line Post 2" Diameter, SS20 (Per Post)</b>	<b>Number of Posts</b>		
9.	6' Fence Post	262	\$	\$
10.	8' Fence Post	248	\$	\$
11.	10' Fence Post	36	\$	\$
12.	12' Fence Post	36	\$	\$
13.	<b>IV. Top Rail 1 5/8" Diameter, SS20 (Per Foot)</b>	8,000 Feet	\$	\$
14.	<b>V. Barbed Wire (Class 3, 12 1/2 ga 4 pt) (Per 1,320' Roll)</b>	12 Rolls	\$	\$
	<b>VI. 12" Barbed Wire Arms (Single Only) (Each)</b>	<b>Quantity</b>		
15.	Single	40	\$	\$
16.	2" 3-Wire 45 Degree	40	\$	\$
17.	<b>VII. Rail Ends, 1 5/8" (Aluminum Preferred) (Each)</b>	2,500	\$	\$

	VIII. Domes (Each)	Quantity		
18.	3"	260	\$	\$
19.	2 1/2"	348	\$	\$
	TOTAL ESTIMATED CONTRACT VALUE:			\$
	**NON-SPECIFIED FENCING MATERIAL DISCOUNT:			_____%

\* ALL SHIPPING, DELIVERY, AND/OR FREIGHT CHARGES MUST BE INCLUDED IN UNIT PRICE. COLUMBUS CONSOLIDATED GOVERNMENT WILL PAY NO ADDITIONAL SHIPPING, DELIVERY, AND/OR FREIGHT CHARGES.

\*\* NON-SPECIFIED ITEMS TO INCLUDE, BUT NOT LIMITED TO: POLY COATED/POWDER COATED FENCING, BRACES, HINGES, BOLTS, ETC.; AND OTHER ASSORTED FENCING MATERIALS, AND/OR HARDWARE.

Vendor Name \_\_\_\_\_ Business Tax ID# \_\_\_\_\_

Business Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
(P. O. Boxes will Render Bid Incomplete)

Business Remittance / Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone Number \_\_\_\_\_ E-Mail \_\_\_\_\_

Signature of Authorized Representative \_\_\_\_\_ Date of Signature \_\_\_\_\_

"PRINT" Name and Title of Authorized Signer \_\_\_\_\_



**FORM 3**

**CONTRACT SIGNATURE PAGE**

**FENCING MATERIALS (RE-BID)  
(Annual Contract) RFB No. 22-0024**

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

\_\_\_\_\_  
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](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](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 PROPOSAL SUBMISSION CHECKLIST**

### **FENCING MATERIALS (RE-BID) (Annual Contract) RFB No. 22-0024**

#### **IMPORTANT NOTICE**

1. Vendors shall submit only the required documents listed using the "Bidder Response ALL DOCUMENTS" function. Do not enter information in "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 (Pages 17-18)
- ☐ 4. CONTRACT SIGNATURE PAGE (Form 3)
- ☐ 5. PRODUCT LITERATURE
- ☐ 6. PRODUCT WARRANTY (See Page 12, Section E)
- ☐ 7. SAMPLE INVOICE
- ☐ 8. ADDENDA ACKNOWLEDGEMENT (If Any)
- ☐ 9. BUSINESS LICENSE 2021
- ☐ 10. W-9 Rev 2018 ( <https://www.irs.gov/pub/irs-pdf/fw9.pdf> ) (submit Page 1 only)

***NOTE: After award of contract by Columbus City Council, awarded vendor will be notified to provide two (2) identical hard copies of submitted 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](http://www.demandstar.com)



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206.940.0305

# Responding to an Electronic Bid

5 Step Instructions

## Step 1

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

- Click on the solicitation name





## 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](https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid%20Opportunities.htm).

## 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.



**EXHIBIT C**

*Columbus Consolidated Government*

*Fencing Materials  
(Annual Contract)*

*RFB No. 22-0024*

*Georgia Fence Wholesale, Inc.*

*Bid Submission*

# 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: GEORGIA FENCE WHOLESALE INC.

Print Name of Authorized Agent: STEVE LOWERY

Signature of Authorized Agent: Steve Lowery



# FORM 2

# BID FORM

## FENCING MATERIALS (RE-BID) (Annual Contract) RFB No. 22-0024

### 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, with the exception of the "Communication Concerning This Solicitation" (Form 1), 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". Use the following checklist to verify the items are included in sealed bid:

- ☐ Communication Concerning This Solicitation (Form 1)      ☐ Bid Form (Form 2)
- ☐ Pricing Pages (Pages 17-18)      ☐ Contract Signature Page (Form 3)
- ☐ Product Literature      ☐ Product Warranty      ☐ Sample Itemized Invoice
- ☐ Business License      ☐ W-9 Rev 2018 (Form 5)

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

Addendum No. 1 \_\_\_\_\_ Addendum No. 2 \_\_\_\_\_ Addendum No. 3 \_\_\_\_\_

### LOCAL VENDORS:

Fencing material will be available for pick-up within four (4) hours from the time orders are placed.

Special order items requiring custom fabrication will be available for pick-up within four (4) days from the time orders are placed.

### NON-LOCAL VENDORS:

Fencing material will be available for delivery within 24 (twenty-four) hours from the time orders are placed.

Special order items requiring custom fabrication will be delivered within four (4) days from the time orders are placed.

GEORGIA FENCE WHOLESALE INC.      SLowery@GA Fence.net  
Vendor Business Name      E-Mail Address

Steve Lowery      1-13-2022  
Authorized Signature      Date

STEVE LOWERY PRES.  
"PRINT" Name and Title of Authorized Signer

Please circle and initial if Business is {Minority} or (Woman) Owned: SL

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

Not Minority, Woman or DBE owned (please initial) \_\_\_\_\_

\*\*\*COMPLETE THIS PAGE AND RETURN WITH BID\*\*\*

**PRICING PAGES (1 of 2)**  
**FENCING MATERIALS (RE-BID)**  
**RFB NO. 22-0024**

Vendor:

	DESCRIPTION	EST. ANNUAL USAGE	UNIT PRICE	EXTENDED PRICE
	<b>I. 9 Gauge Chain Link Fence (50' Roll)</b>	<b>Number of Rolls</b>		
1.	6' High	64	\$ 378.00	\$ 24,192.00
2.	8' High	46	\$ 504.00	\$ 23,184.00
3.	10' High	8	\$ 630.00	\$ 5,040.00
4.	12' High	8	\$ 756.00	\$ 6,048.00
	<b>II. Corner Post 3" Diameter, SS40 (Per Post)</b> (The depth for all posts is between 2' and 2 1/2')	<b>Number of Posts</b>		
5.	6' Fence Post	118	\$ 118.00	\$ 13,924.00
6.	8' Fence Post	42	\$ 144.22	\$ 6,057.24
7.	10' Fence Post	18	\$ 234.35	\$ 4,218.30
8.	12' Fence Post	18	\$ 273.00	\$ 4,914.00
	<b>III. Line Post 2" Diameter, SS20 (Per Post)</b>	<b>Number of Posts</b>		
9.	6' Fence Post	262	\$ 65.00	\$ 17,030.00
10.	8' Fence Post	248	\$ 80.00	\$ 19,840.00
11.	10' Fence Post	36	\$ 94.00	\$ 3,384.00
12.	12' Fence Post	36	\$ 108.00	\$ 3,888.00
13.	<b>IV. Top Rail 1 5/8" Diameter, SS20 (Per Foot)</b>	8,000 Feet	\$ 4.20	\$ 33,600.00
14.	<b>V. Barbed Wire (Class 3, 12 1/2 ga 4 pt) (Per 1,320' Roll)</b>	12 Rolls	\$ 185.00	\$ 2,220.00
	<b>VI. 12" Barbed Wire Arms (Single Only) (Each)</b>	<b>Quantity</b>		
15.	Single	40	\$ 9.00	\$ 360.00
16.	2" 3-Wire 45 Degree	40	\$ 11.00	\$ 440.00
17.	<b>VII. Rail Ends, 1 5/8" (Aluminum Preferred) (Each)</b>	2,500	\$ 4.00	\$ 10,000.00



	VIII. Domes (Each)	Quantity		
18.	3"	260	\$ 3.00	\$ 917.80
19.	2 1/2"	348	\$ 2.80	\$ 974.40
	TOTAL ESTIMATED CONTRACT VALUE:			\$ 180,231.74
	**NON-SPECIFIED FENCING MATERIAL DISCOUNT:			-2.8 TEN % DAY \$

\* ALL SHIPPING, DELIVERY, AND/OR FREIGHT CHARGES MUST BE INCLUDED IN UNIT PRICE. COLUMBUS CONSOLIDATED GOVERNMENT WILL PAY NO ADDITIONAL SHIPPING, DELIVERY, AND/OR FREIGHT CHARGES.

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GEORGIA FENCE WHOLESALE INC 58-1264807  
 Vendor Name Business Tax ID#  
 (P.O. BOX 1019) 1617 BLANCHARD BLVD, Columbus GA 31902  
 Business Street Address City State Zip Code  
 (P. O. Boxes will Render Bid Incomplete)  
 P.O. BOX 1019 Columbus GA 31902  
 Business Remittance / Mailing Address City State Zip Code  
 706-327-1278 slowery@GA Fence, net  
 Phone Number E-Mail  
 Steve Lowery 1-13-2022  
 Signature of Authorized Representative Date of Signature  
 STEVE LOWERY PRES.  
 "PRINT" Name and Title of Authorized Signer

## APPENDIX A

### DEMANDSTAR SUBMISSION REQUIREMENTS

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- ☒ 2. BID FORM (Form 2)
- ☒ 3. PRICING PAGES (Pages 17-18)
- ☒ 4. CONTRACT SIGNATURE PAGE (Form 3)
- ☐ 5. PRODUCT LITERATURE
- ☒ 6. PRODUCT WARRANTY (See Page 12, Section E)
- ☒ 7. SAMPLE INVOICE
- ☒ 8. ADDENDA ACKNOWLEDGEMENT (If Any)
- ☒ 9. BUSINESS LICENSE 2021
- ☒ 10. W-9 Rev 2018 ( <https://www.irs.gov/pub/irs-pdf/fw9.pdf> ) (submit Page 1 only)

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



## Quote

Georgia Fence Wholesale, Inc  
P. O. Box 1019  
Columbus, GA 31902  
www.gafence.net  
706-327-1278  
Toll Free 800-241-4196  
Fax 706-327-3662

Order Number: 0216137  
Order Date: 6/12/2017

Salesperson: Mark Spivey  
Customer Number: 01-0003135

## Sold To:

COLS CONSOL GVT-STREET DEPT.  
ATTN: STREET DEPARTMENT  
PO BOX 1340  
COLUMBUS, GA 31902

## Confirm To:

DRALE SHORT-ST. DPT.(OFF.MGR)

## Ship To:

COLS CONSOL GVT-STREET DEPT.  
ATTN: STREET DEPARTMENT  
PO BOX 1340  
COLUMBUS, GA 31902

Customer P.O.		Ship VIA		Terms			
		PICK UP		NET 30 DAYS			
Item Number		Unit	Whse	Ordered	Shipped	Price	Amount
W170	2 3/8 X 11 1/2 X 72	FOOT	001	150.00	0.00	2.3240	348.60
T141	1 5/8 X 21 X 065 SWEDGED	FOOT	001	147.00	0.00	1.4110	207.42
U254	SS30 2 1/2 X 10	EACH	001	12.00	0.00	40.4450	485.34
T690	2 X 8' X 065	EACH	001	14.00	0.00	12.9360	181.10
F506	BAR 72"	EACH	001	18.00	0.00	3.8020	68.44
F346	TENSION BAND 2 1/2	EACH	001	90.00	0.00	0.6080	54.72
F386	BRACE BAND 2 1/2	EACH	001	72.00	0.00	0.6760	48.67
F472	TIES ALUM. 9GA 8 1/4 BAG-100	BAG	001	2.00	0.00	7.4480	14.90
F870	HINGE P.S. 2 1/2 X 90	EACH	001	6.00	0.00	6.7500	40.50
F232	B/W ARM 2 X 1 5/8	EACH	001	14.00	0.00	3.9200	54.88
F329	RAILEND P.S. 1 5/8 (1/2 MOON)	EACH	001	18.00	0.00	0.7900	14.22
F008	DOME AL. 2 1/2	EACH	001	12.00	0.00	0.7000	8.40
W855	BARBWIRE 12 1/2GA CL III	ROLL	001	1.00	0.00	79.0000	79.00

Continued



## Quote

Georgia Fence Wholesale, Inc  
P. O. Box 1019  
Columbus, GA 31902  
www.gafence.net  
706-327-1278  
Toll Free 800-241-4196  
Fax 706-327-3662

Order Number: 0216137  
Order Date: 6/12/2017

Salesperson: Mark Spivey  
Customer Number: 01-0003135

Sold To:  
COLS CONSOL GVT-STREET DEPT.  
ATTN: STREET DEPARTMENT  
PO BOX 1340  
COLUMBUS, GA 31902  
Confirm To:  
DRALE SHORT-ST. DPT.(OFF.MGR)

Ship To:  
COLS CONSOL GVT-STREET DEPT.  
ATTN: STREET DEPARTMENT  
PO BOX 1340  
COLUMBUS, GA 31902

Customer P.O.		Ship VIA	Terms				
		PICK UP	NET 30 DAYS				
Item Number		Unit	Whse	Ordered	Shipped	Price	Amount
F890	DROP ROD 7'	EACH	001	1.00	0.00	24.0100	24.01
F886	GUIDE 1 5/8	EACH	001	3.00	0.00	3.7730	11.32
F909	BOLT CARR. 3/8 X 3	EACH	001	3.00	0.00	0.5100	1.53
F786	U-BOLT LATCH 2 1/2 X 1 5/8	EACH	001	1.00	0.00	7.8890	7.89
/E000	6 + B/W X 19' 1 5/8 065 11 1/2	EACH		1.00	0.00	342.0000	342.00
/E000	6 + B/W X 12' 1 5/8 065 11 1/2	EACH		1.00	0.00	491.5680	491.57
F906	BOLT CARR 5/16 X 1 1/4	EACH	001	200.00	0.00	0.1760	35.20

1/21/2022  
3:44:21PM

Received By \_\_\_\_\_  
25% Restocking Fee on all Returned Items  
All Quotes must be re-priced after 10 days

Net Order: 2,519.71  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Order Total: 2,519.71



# Stephens Pipe & Steel, Inc.

## *Galvanized Fence Materials Limited 15 Year Warranty*

In order to validate your warranty complete the following information and return to:

Stephens Pipe & Steel, Inc.

P.O. Box 618

Russell Springs, KY 42642

To be completed by fence installer / wholesaler:

Installed for:

Customer Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, ST Zip: \_\_\_\_\_

Installation Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Purchase Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Invoice Number: \_\_\_\_\_

Installer:

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, ST Zip: \_\_\_\_\_

Installer Signature: As a fencing installer, I certify that my organization, or properly assigned sub-contractor have installed the above referenced material at the listed customer location. I further certify that the Stephens Pipe & Steel, Inc. Galvanized Fence System was completely and properly installed.

Signature: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_





# Stephens Pipe & Steel, Inc.

## *G.A.W. Fence Fabric Limited 15 Year Warranty*

Stephens Pipe & Steel, Inc. warrants to the original purchaser of Stephens Pipe G.A.W. Chainlink Fence Materials to be free from defects of material and workmanship. Stephens Pipe warrants that these materials will be free from corrosion rot breakage due to coating failure for a period of 15 years from date of original purchase. This warranty only applies to defects resulting from normal use and not from changes caused by alteration, accident, abuse, fire, flood or act of God.

Under this warranty, Stephens Pipe & Steel, Inc. obligation is limited to replacement of defective materials only. Reimbursement for the cost of removal and/or installation are not included and Stephens Pipe will not provide such service. To file a claim if defects as listed above become evident in the fence material, the original purchaser shall notify Stephens Pipe in writing, along with a copy of original purchase invoice to : Stephens Pipe & Steel, Inc. P.O. Box 618 Russell Springs, KY 42642. In order to validate this warranty the information section below must be completed and returned within 30 days of purchase.

Stephens Pipe & Steel, Inc. is not responsible for injury, property damage or other indirect, special or consequential damages arising directly or indirectly out of the use of these fence materials, notwithstanding the fact that said injury, property damages or other damages arose directly or indirectly from an actual or alleged defect in material and/or workmanship.

Any implied warranty, including, but not limited to a warranty of merchantability or of fitness for a particular purpose, shall terminate at the expiration of this limited 15 year warranty. Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some states do allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

This warranty gives you specific legal rights and you may also have other rights which vary from state to state.

**Stephens Pipe & Steel, Inc.**

**P.O. Box 618 / Hwy 619**

**Russell Springs, KY 42642**

**Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**City, St, Zip** \_\_\_\_\_



# Stephens Pipe & Steel, Inc.

## *Galvanized SPS 40 Limited 12 Year Warranty*

Stephens Pipe & Steel, Inc. warrants to the original purchaser of Stephens Pipe Heavy-Weight Galvanized SPS 40 Fence Framework to be free from defects of material and workmanship. Stephens Pipe warrants that these materials will be free from corrosion rot breakage due to coating failure for a period of 12 years from date of original purchase. This warranty does not apply in marine/salty/coastal or harsh industrial environments. This warranty only applies to defects resulting from normal use and not from changes caused by alteration, accident, abuse, fire, flood, environmental hazard, or act of God.

Under this warranty, Stephens Pipe & Steel, Inc. obligation is limited to replacement of defective materials only. Reimbursement for the cost of removal and/or installation are not included and Stephens Pipe will not provide such service. To file a claim if defects as listed above become evident in the fence material, the original purchaser shall notify Stephens Pipe in writing, along with a copy of original purchase invoice to : Stephens Pipe & Steel, Inc. P.O. Box 618 Russell Springs, KY 42642. In order to validate this warranty the information section below must be completed and a copy returned within 30 days of purchase.

Stephens Pipe & Steel, Inc. is not responsible for injury, property damage or other indirect, special or consequential damages arising directly or indirectly out of the use of these fence materials, notwithstanding the fact that said injury, property damages or other damages arose directly or indirectly from an actual or alleged defect in material and/or workmanship.

Any implied warranty, including, but not limited to a warranty of merchantability or of fitness for a particular purpose, shall terminate at the expiration of this limited 12 year warranty. Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some states do allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you. In order for you to perfect your rights under this warranty, you should return a signed copy of this form to Mark Weston at Stephens Pipe and Steel, LLC within 30 days of the purchase.

This warranty gives you specific legal rights and you may also have other rights which vary from state to state.

**Stephens Pipe & Steel, LLC**  
**P.O. Box 618 / Hwy 619**  
**Russell Springs, KY 42642**

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Phone ( ) \_\_\_\_\_



**EXHIBIT D**

*Columbus Consolidated Government*

*Fencing Materials  
(Annual Contract)*

*RFB No. 22-0024*

*Georgia Fence Wholesale, Inc.*

*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 706.225.4086  
BIDLINE 706.653.4536  
[www.columbusga.org](http://www.columbusga.org)

February 4, 2022

Georgia Fence Wholesale, Inc.  
Attn: Mr. Steve Lowery, President  
P.O. Box 1019  
Columbus, GA 31902

Email: [slowery@gafence.net](mailto:slowery@gafence.net)  
[inventorymanager@gafence.net](mailto:inventorymanager@gafence.net)

Re: Fencing Materials (Annual Contract)  
RFB No. 22-0024

Dear Mr. Lowery,

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 three (3) discrepancies in your firm's submission:

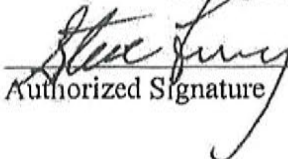
1. Pricing Pages (attached):

Description	Est Qty	Unit Price	Georgia Fence Total Price	CCG Total Price
VIII. Domes; 18. 3"	260 ea	\$3.00	\$917.80	\$780.00
GRAND TOTAL ESTIMATED COST			\$180,231.74	\$180,093.94

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 grand total estimated cost to be **\$180,093.94**. Confirmation of your bid total is necessary:

YES Georgia Fence Wholesale, Inc concurs with the City's findings regarding the Pricing Pages. Our grand total estimated cost is \$180,093.94.

\_\_\_\_\_ Georgia Fence Wholesale, Inc does not concur with the City's findings regarding the Pricing Pages. Our written response is attached.

  
Authorized Signature

2-2-2022  
Date of Signature



2. Please confirm that your terms for Non-Specified Fencing Material Discount is a 2% discount if paid within 10 days as noted in the Pricing Pages.

YES ☒

NO ☐

My clarification is attached.

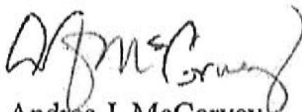
3. A preliminary review indicates your submission did not include the following required information listed in the Bid Submission Requirements (Page 12, Section VII):

- Addendum No. 1 (see attached)
- Product Literature on items in bid submittal

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

Your written response is requested no later than 5:00 PM on Tuesday, February 8, 2022. Please forward your response to the attention of Patti Postorino at email [Postorino.patti@columbusga.org](mailto:Postorino.patti@columbusga.org) or fax number 706.225.4086.

Sincerely,



Andrea J. McCorvey  
Purchasing Manager

Attachments (2)



**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 706-225-4086  
BidLine 706-225-4536  
[www.columbusga.org](http://www.columbusga.org)

January 20, 2022

**Addendum No. 1**

**Fencing Materials (Re-Bid)  
(Annual Contract) RFB No. 22-0024**

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

Initials: SL Company: GA. FENCE WHOLESALE INC

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: "Are you ordering fencing materials only, or do you also need labor work to be done as far as the installation of the fencing materials?"

Answer: The City will not need any labor. We require the fencing materials only.

**Andrea J. McCorvey  
Purchasing Division Manager**



**PRICING PAGES (1 of 2)**  
**FENCING MATERIALS (RE-BID)**  
**RFB NO. 22-0024**

Vendor:

	DESCRIPTION	EST. ANNUAL USAGE	UNIT PRICE	EXTENDED PRICE
	<b>I. 9 Gauge Chain Link Fence (50' Roll)</b>	<b>Number of Rolls</b>		
1.	6' High	64	\$ 378.00	\$ 24,192.00
2.	8' High	46	\$ 504.00	\$ 23,184.00
3.	10' High	8	\$ 630.00	\$ 5,040.00
4.	12' High	8	\$ 756.00	\$ 6,048.00
	<b>II. Corner Post 3" Diameter, SS40 (Per Post) (The depth for all posts is between 2' and 2 1/2')</b>	<b>Number of Posts</b>		
5.	6' Fence Post	118	\$ 118.00	\$ 13,924.00
6.	8' Fence Post	42	\$ 144.22	\$ 6,057.24
7.	10' Fence Post	18	\$ 234.35	\$ 4,218.30
8.	12' Fence Post	18	\$ 273.00	\$ 4,914.00
	<b>III. Line Post 2" Diameter, SS20 (Per Post)</b>	<b>Number of Posts</b>		
9.	6' Fence Post	262	\$ 65.00	\$ 17,030.00
10.	8' Fence Post	248	\$ 80.00	\$ 19,840.00
11.	10' Fence Post	36	\$ 94.00	\$ 3,384.00
12.	12' Fence Post	36	\$ 108.00	\$ 3,888.00
13.	<b>IV. Top Rail 1 5/8" Diameter, SS20 (Per Foot)</b>	8,000 Feet	\$ 4.20	\$ 33,600.00
14.	<b>V. Barbed Wire (Class 3, 12 1/2 ga 4 pt) (Per 1,320' Roll)</b>	12 Rolls	\$ 185.00	\$ 2,220.00
	<b>VI. 12" Barbed Wire Arms (Single Only) (Each)</b>	<b>Quantity</b>		
15.	Single	40	\$ 9.00	\$ 360.00
16.	2" 3-Wire 45 Degree	40	\$ 11.00	\$ 440.00
17.	<b>VII. Rail Ends, 1 5/8" (Aluminum Preferred) (Each)</b>	2,500	\$ 4.00	\$ 10,000.00

	VIII. Domes (Each)	Quantity		
18.	3"	260	\$ 3.00	\$ <del>917.80</del> 780.00
19.	2 1/2"	348	\$ 2.80	\$ 974.40
	TOTAL ESTIMATED CONTRACT VALUE:			\$ 180,231.74
	**NON-SPECIFIED FENCING MATERIAL DISCOUNT:			-28 Ten % Off \$

180,093.94

\* ALL SHIPPING, DELIVERY, AND/OR FREIGHT CHARGES MUST BE INCLUDED IN UNIT PRICE. COLUMBUS CONSOLIDATED GOVERNMENT WILL PAY NO ADDITIONAL SHIPPING, DELIVERY, AND/OR FREIGHT CHARGES.

\*\* NON-SPECIFIED ITEMS TO INCLUDE, BUT NOT LIMITED TO: POLY COATED/POWDER COATED FENCING, BRACES, HINGES, BOLTS, ETC.; AND OTHER ASSORTED FENCING MATERIALS, AND/OR HARDWARE.

GEORGIA FENCE WHOLESALE INC 58-1264807  
Vendor Name Business Tax ID#  
(20 BOX 1019) 1617 BLANCHARD BLVD, Columbus GA 31902  
Business Street Address City State Zip Code  
(P. O. Boxes will Render Bid Incomplete)  
20 BOX 1019 COLUMBUS GA 31902  
Business Remittance / Mailing Address City State Zip Code  
706-327-1278 slowery@GA.Fence.NET  
Phone Number E-Mail  
Steve Lowery 1-13-2022  
Signature of Authorized Representative Date of Signature  
STEVE LOWERY PRES.  
"PRINT" Name and Title of Authorized Signer



**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 706-225-4086  
BidLine 706-225-4536  
[www.columbusga.org](http://www.columbusga.org)

January 20, 2022

**Addendum No. 1**

**Fencing Materials (Re-Bid)  
(Annual Contract) RFB No. 22-0024**

**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:

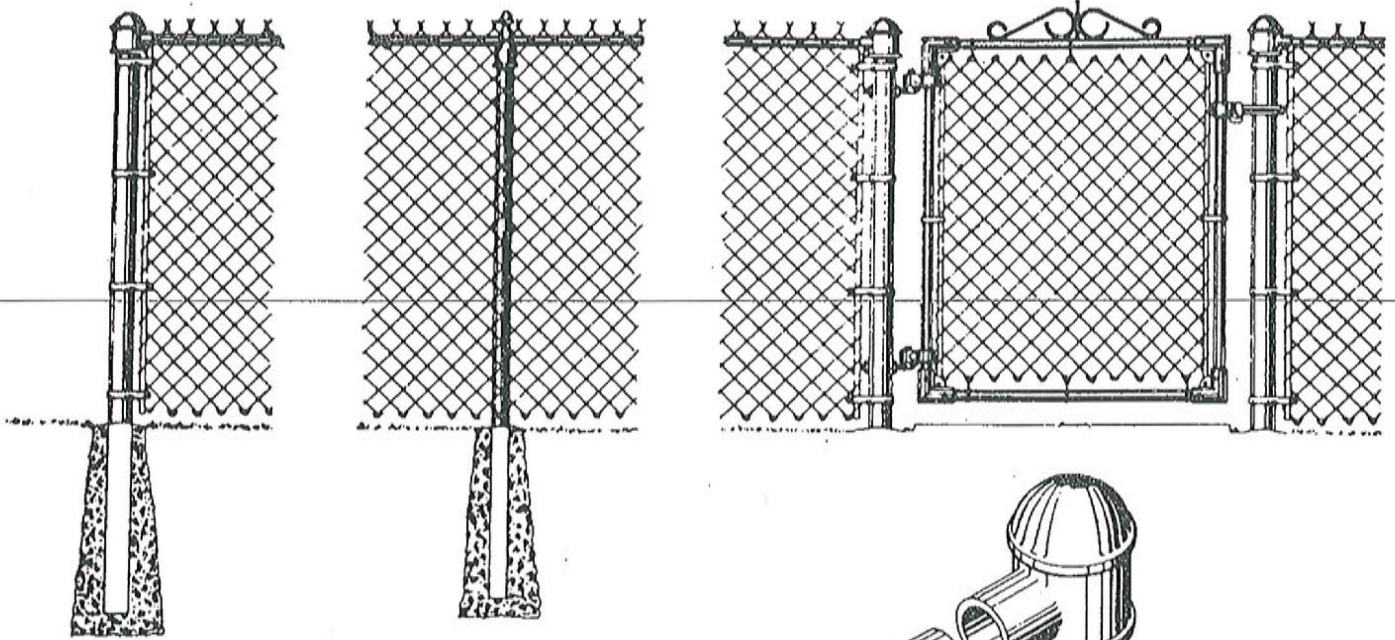
1. Question: "Are you ordering fencing materials only, or do you also need labor work to be done as far as the installation of the fencing materials?"

Answer: The City will not need any labor. We require the fencing materials only.

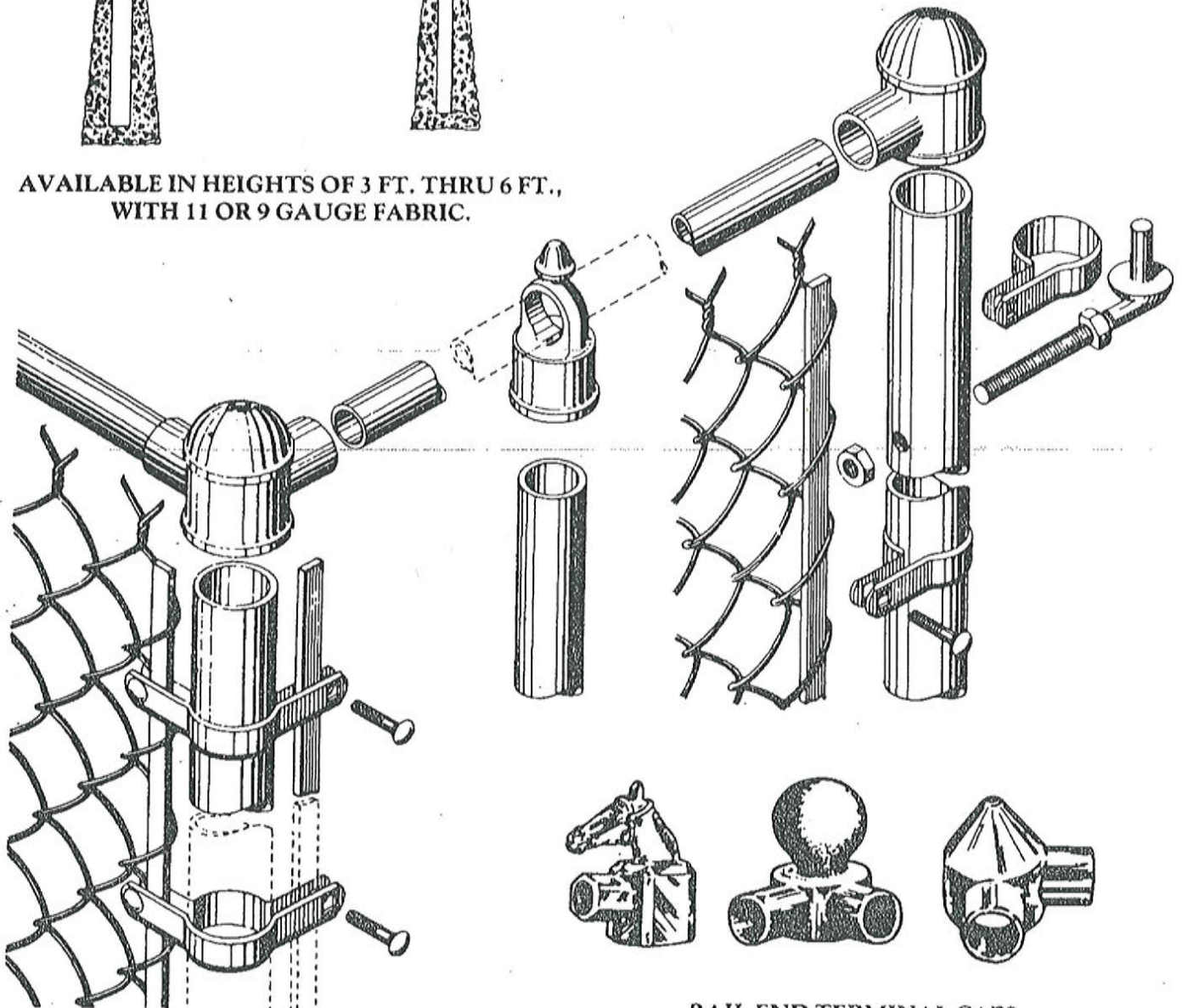
**Andrea J. McCorvey  
Purchasing Division Manager**

# GEORGIA FENCE WHOLESAL

## ERECTION DETAIL



AVAILABLE IN HEIGHTS OF 3 FT. THRU 6 FT.,  
WITH 11 OR 9 GAUGE FABRIC.



RAIL END TERMINAL CAPS

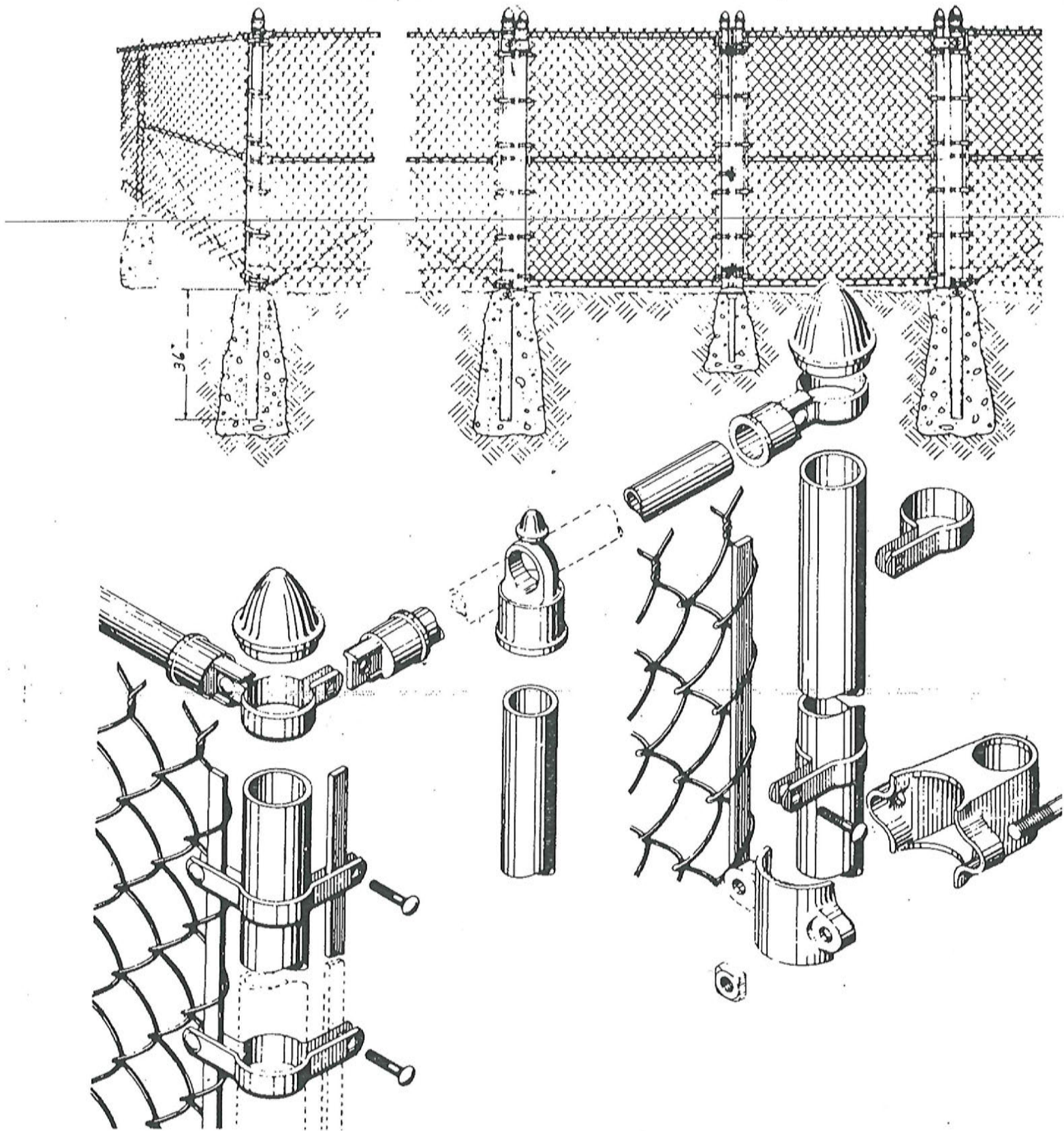
Prices subject to change without notice.



# GEORGIA FENCE WHOLESAL

## ERECTION DETAIL

## Industrial



Prices subject to change without notice.



## Industrial

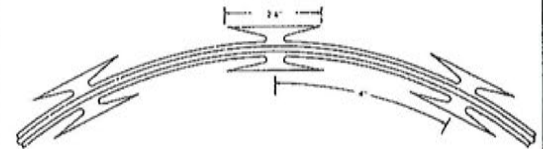




# BARBED TAPE

PRODUCT CODE	DESCRIPTION	WEIGHT	PRICE
W-865	18" BARBED TAPE	12# per roll	42.00 per roll

44.00  
BARBED TAPE  
OBSTACLE



OTHER TYPES OF BARBED TAPE OBSTACLES AVAILABLE.

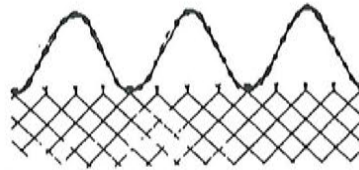
Call your local distribution center for product specifications.



18" O.C.  
Attach to every 6th barb on top  
of chain link fabric.

Figure 1

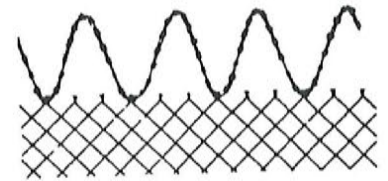
18" on center; recommended for  
normal commercial applications.  
Each roll will cover 50 linear feet.



12" O.C.  
Attach to every 4th barb on top  
of chain link fabric.

Figure 2

12" on center; recommended for  
commercial facilities that require  
high security. Each roll will  
cover 33 linear feet.



9" O.C.  
Attach to every 3rd barb on top  
of chain link fabric.

Figure 3

9" on center; specified for correc-  
tional use and other highly sensitive  
areas such as nuclear or military  
bases. Each roll will cover 25  
linear feet.

## INSTALLATION OF BARBED TAPE SINGLE COILS, WITH CORE WIRE:



Figure 4




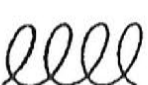
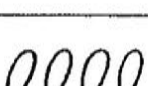
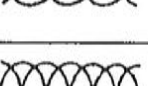
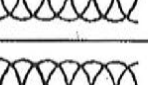
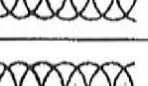

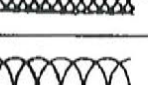
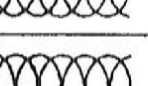

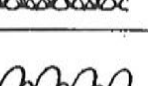
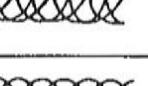
**NEW FENCES.** The coils shall be attached directly  
to the top of the chain link fabric with the  
elimination of the top rail. No top rail requires box  
and/or diagonal bracing from corner or end posts  
to the first line posts. The chain link fabric shall be  
installed with the barbs up and a 7 or 9 gauge coil  
spring tension wire shall run in place of a top rail.

It is highly recommended to use a top wire on all  
barbed tape products when installed on fences or walls.

This is best accomplished by extending every other  
line post and all tension posts and running a strand  
of barbed wire the line of the fence as shown in  
Figure 4. The top of each loop shall be hog-ringed  
to this top wire.

**EXISTING FENCES:** The coils are easily attached  
to strands of barbed wire by using hog rings. For  
details on specific projects contact Southeastern Wire.

# BARBED TAPE PRODUCT SPECIFICATION

PICTURE	DESCRIPTION (Erected diam. are less except MIL spec. materials)	BARBED TAPE MATERIAL	REINFORCING MATERIAL	MIN BARB LGTH	BARBS PER LOOP	LOOP SPACING	COIL LGTH
	18" Diameter Single Coil	AISI 430 Stainless	.098" Diameter Galv Wire C1 III Fin 2	1.2"	52	Optional	Var. 50' @ 18" Pitch
	24" Diameter Single Coil	AISI 430 Stainless	.098" Diameter Galv Wire CL III Fin 2	1.2"	76	Optional	Var. 50' @ 18" Pitch
	30" Diameter Single Coil	AISI 430 Stainless	.098" Diameter Galv Wire CL III Fin 2	1.2	92	Optional	Var. 50' @ 18" Pitch
	18" Diameter Single Coil	Spring Quality Austenitic Stainless	N/A	1.2"	52	Optional	Var. 50' @ 18" Pitch
	24" Diameter Single Coil	Spring Quality Austenitic Stainless	N/A	1.2"	76	Optional	Var. 50' @ 18" Pitch
	24" Diameter Concertina Coil	AISI 430 Stainless	.098" Diameter Galv Wire CL III Fin 2	1.2"	76	16" + 2"	20'
	30" Diameter Concertina Coil	AISI 430 Stainless	.098" Diameter Galv Wire CL III Fin 2	1.2"	92 OPTIONAL	16" + 2" 12" + 2"	20'
	36" Diameter Concertina Coil	AISI 430 Stainless	.098" Diameter Galv Wire CL III Fin 2	1.2"	112 OPTIONAL	16" + 2" 12" + 2"	20'
	30" Diameter Concertina Coil	AISI 430 Stainless	.098" Diameter Galv Wire CL III Fin 2	1.2"	92	7" + 2"	25'
	28" Diameter Concertina Coil	Galv Steel G90 Coating	.098" Diameter Galv Wire CL I Fin 2	.4"	256	21"	50'
	38" Diameter Concertina Coil	Galv Steel G90 Coating	.098" Diameter Galv Wire CL I Fin 2	.4"	344	21"	50'
	28"/38" Diameter Concertina Dbl Coil	Galv Steel G90 Coating	.098" Diameter Galv Wire CL I Fin 2	.4"	256/1344	21"/21"	50'
	MIL Spec. Dbl. Coil 24/30	Spring Quality Austenitic Stainless	N/A	1.2"	80/96	24"/24"	65'
	24"/30" Dbl. Coil Concertina	AISI 430 Stainless	.098" Diameter Galv Wire CL III Fin 2	1.2"	76/92	16"/16"	20'
CALL FOR PRICE QUOTATION							



# PIPE SS-20

	PRODUCT CODE	NOMINAL O.D. LENGTH	WALL	WEIGHT PER FOOT	BUNDLE PACK	PRICE PER FOOT	
						LESS THAN TRUCKLOAD	TRUCKLOAD
<b>SS-15 &amp; SS-20 PIPE</b>	P-100	SS-20 1-3/8"x21'	.085	1.43	61	<b>ADD 10%</b>	<del>78.00</del>
	P-021	SS-15 1-5/8"x21'					<del>86.00</del>
	P-105	SS-20 1-5/8"x21'					<del>104.00</del>
	P-053	SS-15 2"x24'	.090	1.74	61		<del>98.00</del>
	P-130	SS-20 2"x24'			61		<del>125.00</del>
<b>MILL LENGTHS</b>	P-070	SS-15 2-1/2"x21'	.095	2.31	37		<del>124.50</del>
	P-140	SS-20 2-1/2"x21'			37		<del>162.00</del>
	P-145	SS-20 2-1/2"x24'			37		<del>162.00</del>
	P-150	SS-20 3"x21'	.110	3.248	30		<del>290.00</del>
	P-155	SS-20 3"x24'			30		<del>230.00</del>
	PRODUCT CODE	NOMINAL O.D. LENGTH	WALL	WEIGHT PER POST	BUNDLE PACK	PRICE PER POST	
						LESS THAN TRUCKLOAD	TRUCKLOAD
<b>SS-20 PIPE CUT POSTS</b>	U-128	2"x8'	.090	13.92	61	<b>ADD 10%</b>	<del>10.04</del>
	U-129	2"x8'6"	.090	14.79	61		<del>10.66</del>
	U-134	2"x9'	.090	15.66	61		<del>11.20</del>
	U-172	2-1/2"x8'	.095	18.48	37		<del>10.00</del>
	U-175	2-1/2"x8'6"	.095	19.64	37		<del>13.81</del>
	U-178	2-1/2"x9'	.095	20.74	37		<del>14.62</del>
	U-184	2-1/2"x10'	.095	23.10	37		<del>16.25</del>
	U-187	2-1/2"x10'6"	.095	24.26	37		<del>17.00</del>
	U-196	2-1/2"x12'	.095	27.72	37		<del>19.50</del>
	U-197	2-1/2"x13'	.095	30.03	37		<del>21.12</del>
	U-222	3"x9'	.110	29.23	30		<del>24.20</del>
	U-228	3"x10'	.110	32.48	30		<del>24.20</del>
	U-231	3"x10'6"	.110	34.10	30		<del>24.20</del>
	U-234	3"x11'	.110	35.73	30		<del>27.66</del>
	U-240	3"x12'	.110	38.97	30		<del>27.66</del>
	U-242	3"x13'	.110	42.22	30		<del>29.96</del>

Prices subject to change without notice.

# PIPE SS-40

PRODUCT CODE	NOMINAL O.D. LENGTH	WALL	WEIGHT PER FOOT	BUNDLE PACK	PRICE PER FOOT		SS-40 PIPE  MILL LENGTHS	
					LESS THAN TRUCKLOAD	TRUCKLOAD		
P-180	1-5/8"x21'	.111	1.836	61	Add 10%	128.75		
P-187	2"x18'	.120	2.281	61		157.00		
P-200	2"x24'	.120	2.281	61		157.00		
P-215	2-1/2"x18'	.130	3.117	37		204.00		
P-220	2-1/2"x21'	.130	3.117	37		204.00		
P-225	2-1/2"x24'	.130	3.117	37		204.00		
P-240	3"x21'	.160	4.640	30		313.00		
P-245	3"x24'	.160	4.640	30		313.00		
P-260	3-1/2"x21'					456.00		
P-270	4"x21'	.160	6.500	22		531.00		
P-271	4"x24'	.160	6.500	22	531.00			
PRODUCT CODE	NOMINAL O.D. LENGTH	WALL	WEIGHT PER POST	BUNDLE PACK	PRICE PER POST		SS-40 PIPE  CUT POSTS	
					LESS THAN TRUCKLOAD	TRUCKLOAD		
U-288	2"x8'	.120	18.25	61	ADD 10%	12.56		
U-291	2"x8'6"	.120	19.39	61		13.34		
U-294	2"x9'	.120	20.53	61		14.13		
U-300	2"x10'	.120	22.81	61		16.48		
U-303	2"xx10'6"	.120	23.95	61		20.41		
U-314	2"x13'	.120	29.65	61				
U-332	2-1/2"x8'	.130	24.94	37		16.32		
U-335	2-1/2"x8'6"	.130	26.49	37		17.34		
U-338	2-1/2"x9'	.130	28.05	37		18.36		
U-344	2-1/2"x10'	.130	31.17	37		21.42		
U-347	2-1/2"x10'6"	.130	32.73	37		21.42		
U-356	2-1/2"x12'	.130	37.40	37		24.48		
U-358	2-1/2"x13'	.130	40.52	37		26.52		
U-382	3"x9'	.160	41.76	30		28.17		
U-388	3"x10'	.160	46.40	30		32.36		
U-391	3"x10'6"	.160	48.72	30		32.86		
U-394	3"x11'	.160	51.04	30		34.33		
U-400	3"x12'	.160	55.68	30		37.56		
U-401	3"x13'	.160	60.32	30		40.69		
U-458	4"x9'	.160	62.10	22		55.75		
U-464	4"x10'	.160	68.88	22		55.75		
U-467	4"x10'6"	.160	72.45	22		55.75		
U-470	4"x11'	.160	75.90	22		58.41		
U-476	4"x12'	.160	82.90	22	63.72			
U-478	4"x13'	.160	89.70	22	69.03			
PRODUCT CODE	NOMINAL O.D. LENGTH	WALL	WEIGHT PER FOOT	BUNDLE PACK	PRICE PER FOOT			GALVANIZED STANDARD WEIGHT  PIPE  2 OZ. COATING
					LESS THAN TRUCKLOAD	TRUCKLOAD		
P-501	1-5/8"	.140	2.38	42	ADD 10%	137.00		
P-526	2"	.145	2.86	36		173.00		
	2-1/2"	.154	3.83	26		225.00		
	3"	.203	6.08	18		345.00		
	4"	.226	9.57	12		590.00		
	6-5/8"	.280	19.92	5		1095.00		
	8-5/8"	.322	29.98	1		1840.00		

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