



February 24, 2025

**INVITATION TO BID
BL023-25**

The Gwinnett County Board of Commissioners is soliciting competitive sealed bids from qualified suppliers for the **Purchase of Paper, Plastic, and Miscellaneous Kitchen Items on an Annual Contract** with four (4) one-year options to renew for various Gwinnett County Departments.

Bids should be typed or submitted in ink and returned in a sealed container marked on the outside with the BL# and Company Name. Bids will be received until **2:50 P.M. local time on March 11, 2025** at the Gwinnett County Purchasing Office, 75 Langley Drive, Lawrenceville, Georgia 30046. Any bid received after this date and time will not be accepted. Bids will be publicly opened and read at 3:00 P.M. Apparent bid results will be available the following business day on our website www.gwinnettcountry.com.

Questions regarding bids should be directed to Chelsey Ward, Purchasing Associate II, at Chelsey.ward@gwinnettcountry.com or by calling 770-822-7788, **no later than March 6, 2025**. Bids are legal and binding upon the bidder when submitted. All bids should be submitted in duplicate.

Gwinnett County does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Gwinnett County Government should be directed to the ADA Coordinator at the Gwinnett County Justice and Administration Center, 770-822-8165.

The written bid documents supersede any verbal or written prior communications between the parties.

Award will be made to the supplier(s) submitting the lowest responsive and responsible bid. Gwinnett County reserves the right to reject any or all bids to waive technicalities and to make an award deemed in its best interest. Bids may be split or awarded in entirety. Gwinnett County reserves the option to negotiate terms, conditions and pricing with the lowest responsive, responsible bidder(s) at its discretion.

Award notification will be posted after award on the County website, www.gwinnettcountry.com and companies submitting a bid will be notified via email.

We look forward to your bid and appreciate your interest in Gwinnett County.

Chelsey Ward
Purchasing Associate II

The following pages should be returned in duplicate with your bid:

Bid Schedule, Pages 4-21
References, Page 22
Code of Ethics, Page 23

SPECIFICATIONS

A. **Scope of Work**

Supplier to provide specified miscellaneous paper, plastic, and kitchen products to the Departments of Community Services, Corrections, Fire and Emergency Services, Police Services, Sheriff's Office, Support Services, Transportation, and Water Resources as required during the contract term.

B. **General Information**

Gwinnett County reserves the right to reject all bids, if, when compared the bid pricing exceeds the current State of Georgia contract pricing.

During the term of the contract, if successful supplier is unable to supply any products as specified in the bid document or provides products below specifications, Gwinnett County reserves the right to terminate the contract and/or purchase outside of the contract. See General Instructions to Vendors, Terms and Conditions.

C. **Quantities & Orders**

Orders will be placed by the individual departments on an "as needed" basis. Quantities are approximate annual quantities. Orders are to be filled regardless of quantity and/or dollar amount. All orders to be delivered or picked up will require a "PO" number. Orders provided without a purchase order are not considered to be authorized purchases and may be subject to non-payment of invoices. All orders must be accompanied by a packing slip. Also, all orders shipped in error that need to be returned should be picked up within five (5) business days of notification.

D. **Substitutions**

Substitutions may be accepted only if product quality is equal to or exceeds the quality of the product originally bid and is approved by the department **prior to delivery**. **Pricing must remain the same as originally stated in the bid package and samples may be required.** Gwinnett County shall be the sole determinant of acceptability of substitutions.

E. **Samples**

Gwinnett County reserves the right to request samples prior to award. Samples should be provided upon request within five (5) business days. Failure to provide samples, when required, may result in rejection of bid. It will be the responsibility of the supplier to incur all costs associated with the samples. All samples are to be identified by brand name and must include the manufacturer and/or style number and the corresponding item number indicated on the bid schedule should also be indicated on each sample.

All samples used for evaluation purposes must be the same product that will be provided to the user departments and indicated on the bid schedule. Quality, quantity per box, size, strength, and texture of materials will be taken into consideration in comparison of equivalents.

F. **Award**

Gwinnett County reserves the right to award this bid by item, section, and/or to the overall lowest responsive and responsible supplier bidding the majority of items.

G. **Delivery Information**

Delivery must be F.O.B. Destination to the facilities listed below. Gwinnett County reserves the right to request delivery to any location within Gwinnett County in addition to those locations listed below. Inside Delivery will be required upon request. The unit price listed on the bid schedule shall include inside delivery.

A 24-hour notice is required prior to delivery and shall be scheduled individually with each department.

DELIVERY LOCATIONS

DELIVERY WILL BE F.O.B. DESTINATION TO THE FOLLOWING LOCATIONS:

<p>Gwinnett County Comprehensive Correctional Complex 750 Hi Hope Road, Lawrenceville, GA 30043 *DELIVERY TIME: Monday-Friday 6:30 A.M. TO 2:00 P.M.</p>	<p>Gwinnett County Pre-Trial Detention Center 2900 University Parkway, Lawrenceville, GA 30043 *DELIVERY TIME: Monday-Friday 6:30 A.M. TO 3:30 P.M.</p>
<p>Gwinnett County Detention Center 2900 University Parkway Lawrenceville, GA 3004</p>	<p>DOCS Parks and Operation Center 352 Hosea Road Lawrenceville, GA 30046</p>
<p>Gwinnett Senior Services Center 567 Swanson Drive Lawrenceville, GA 30043 *DELIVERY TIME: Monday-Friday 6:00 A.M. TO 2:00 P.M.</p>	<p>Lawrenceville Senior Center 225 Benson Street Lawrenceville, GA 30046 *NOTE: Inside delivery, 8:30 A.M. and 4:00 P.M.</p>
<p>OneStop Buford 2755 Suwanee Avenue Buford, GA 30518 *NOTE: Inside delivery, 8:30 A.M. and 4:00 P.M.</p>	<p>OneStop Norcross 5030 Georgia Belle Court Norcross, GA 30093</p>
<p>DOT Airport Office & Police Aviation 600 Briscoe Boulevard Lawrenceville, GA 30046</p>	<p>DOT Central 620 Winder Highway Lawrenceville, GA 30045</p>
<p>Gwinnett County Animal Welfare and Enforcement 884 Winder Highway Lawrenceville, GA 30045</p>	<p>Gwinnett County Department of Water Resources Central Facility 684 Winder Highway Lawrenceville, GA 30045</p>
<p>Gwinnett County Justice and Administration Center 75 Langley Drive Lawrenceville, GA 30046 *NOTE: Inside delivery, 24-hour notice</p>	<p>Gwinnett County Fleet Management Facility 620 Swanson Drive Lawrenceville, GA 30043</p>
<p>Gwinnett County Fire & Emergency Services Logistics Building 450 Hosea Road Lawrenceville, GA 30046</p>	

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BID SCHEDULE

ITEM #	APPR4500X. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	PRICE PER UNIT OF MEASURE	PRICE PER CASE	TOTAL PRICE
SECTION A: PAPER ITEMS							
1.	24 EA	Tork Matic 5510202 Hand Towel Roll dispenser – dispenser should be white, manual, and no batteries required. Should also have optional key access lock mechanism to open and refill _____ #/case			\$ Per Dispenser	\$	\$
2.	1,326 EA	Tork 290089 - Tork Advanced Matic Hand Towel Roll, 1 ply or equivalent. Must be compatible with Tork Matic 5510202 dispenser above _____ # of feet/roll _____ # of rolls/case			\$ Per Foot	\$	\$
3.	20 CS	Touchless Roll Paper, Self-Tearing, Color: White, 8" x 800', must fit Frost hands-free Automatic Towel Dispensers (# 422-70) ; 800' Per Roll (6 rolls per case) _____ # of feet/roll _____ # of rolls/case			\$ Per Foot	\$	\$
4.	540 CS	Touchless Roll Paper Towels, Self Tearing, Color: White, 10" x 800', core size: 1.625", must fit the Georgia Pacific Motion touch-free Automatic Towel Dispensers ; 800' Per Roll (6 rolls per case), Georgia Pacific # 89460 or equivalent _____ # of feet/roll _____ # of rolls/case			\$ Per Foot	\$	\$

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ITEM #	APPR4500X. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	PRICE PER UNIT OF MEASURE	PRICE PER CASE	TOTAL PRICE
5.	300 CS	Touchless Roll Paper to fit in Bobrick B-29744 universal roll paper towel dispenser or equivalent, dispenses universal, 1-1/2" to 2" (38 to 51mm) diameter cores, up to 8" (205mm) diameter, 8" (205mm) wide, non-perforated, non-proprietary rolls. 800 ft (244 m) long, (6/case) _____ # of feet/roll _____ # of rolls/case			\$ Per Foot	\$	\$
6.	7,798 CS	Roll Paper Towels, 2-ply Perforated Roll, Bleached, Color: White, Unscented, Strong and Absorbent, 85 - 11" x 8.8" Sheets Per Roll (30 rolls per case); Nibroc # 24310 or equivalent _____ # of sheets/roll _____ # of rolls/case			\$ Per Sheet	\$	\$
7.	630 CS	Multi-Fold Paper Towels, Bleached, Color: White, Unscented, 9.125" x 9.5", 1 ply, 250 towels per pack, 16 packs per Case (4,000 towels per case); Mainstream #MB530 or equivalent _____ # of towels/pk _____ # of pks/case			\$ Per Towel	\$	\$

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8.	300 CS	Jumbo Roll Toilet Paper to fit in Bobrick twin jumbo roll toilet tissue dispenser B-2892 or equivalent, Spindles accommodate two toilet tissue rolls up to 10" (255mm) diameter with 3" (75mm) diameter core, or remove outer spindle (which is held in place with 3 snaps) from the inner spindles to accommodate 2-1/4" (55mm) diameter core rolls, (16 rolls/case) _____ # of sheets/roll _____ # of rolls/case			\$ Per Sheet	\$	\$
9.	150 CS	9" Junior Jumbo Roll Toilet Tissue, 2-ply, 3.3x 1000' (Green Heritage or equivalent) (12 rolls per case) _____ # of rolls/case _____ # of feet/case			\$ Per Foot	\$	\$
10.	4,344 CS	2-ply Toilet Tissue, Bleached color: White, Unscented, 500 - 4.5" x 3.75" Sheets Per Roll (96 rolls per case), Individually Wrapped; Nibroc # 11292 or equivalent _____ # of sheets/roll _____ # of rolls/case			\$ Per Sheet	\$	\$
11.	20 BX	Facial Tissue/Kleenex or equivalent; _____# of tissues/box; _____# boxes/case			\$ Per Tissue	\$	\$
12.	286 CS	Kimberly-Clark WypAll (L40 # 05790 or approved alternate). All-purpose wipes in pop-up dispenser box. Sheets are approx. 9.8 x 16.4, 100 sheets per box, 9 boxes per case _____ # of sheets/box _____ # of boxes/case			\$ Per Sheet	\$	\$

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13.	285 CS	Toilet Seat Covers for use in James River JR710 Dispensers, 1/2 Fold, 20 Each. 250 County Packs Per Case (5,000 covers per case). James River #JR-046 or equivalent _____ # of covers/case			\$ Per Cover	\$	\$
14.	100 CS	Toilet seat covers, single feed to fit in Kimberly-Clark #09512 or equivalent toilet seat cover dispenser size 16.63" x12.25"x2.5"; (96/case) _____ # of covers/case			\$ Per Cover	\$	\$
15.	100 CS	All-purpose wiper towels, 12" x 24", (200/case), white towel, quarter-fold, medium duty or equivalent ____ # of towels/box ____ # of boxes/case			\$ Per Sheet	\$	\$
16.	15 CS	Ecotensil Correctional/Psychiatric disposable paper spoons. FDA approved, slick, moisture resistant paperboard, heavy duty. 5000/case, Ecotensil Ecosecurity Utensil ESU-5000 or equivalent ____ # of spoons/box ____ # of box/case			\$ Per Utensil	\$	\$
17.	3 EA	Napkin Dispenser, Xpressnap Tabletop Napkin Dispenser, (4/case), Tork 6232100 or equivalent _____ # of each/case			\$ Per Dispenser	\$	\$
18.	3 CS	Napkin Dispenser, Xpressnap Stand Napkin Dispenser, Must be compatible with below , Tork 6332000 or equivalent _____ # of each/case			\$ Per Dispenser	\$	\$

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19.	100 CS	Napkin, Xpressnap, White (500/pack, 12 packs/case), Must be compatible with above , Tork DX900 or equivalent _____ # per pack _____ # per case			\$ Per Napkin	\$	\$
20.	46 CS	Dinner napkins 17 x 17 (500 napkins/pack, 24 packs/case) #487483 or equivalent _____ # per pack _____ # per case			\$ Per Napkin	\$	\$
21.	56 CS	Bag, paper, 8# kraft brown, recyclable, 6-1/8" x 4-1/8" x 12-7/16" (500/case) Duro #18408 or equivalent _____ # of bags/pack _____ # of pack/case			\$ Per Bag	\$	\$
22.	5 CS	Paper plates, 9", white, (100 plates/pack, 10 packs/case) _____ # of plates/case			\$ Per Plate	\$	\$
23.	5 CS	Doily, Paper, White, 8", Cambridge Lace, Round, Disposable (1000/Case) Monogram #911399 or equivalent _____ # /box; _____ # boxes/case			\$ Per Sheet	\$	\$
24.	5 CS	Doily, Paper, White, 10", Cambridge Lace, Round, Disposable (1000/Case) Monogram #911400 or equivalent _____ # /box; _____ # boxes/case			\$ Per Sheet	\$	\$
25.	5 CS	Cup, cone, paper, water, rolled rim-rebord, 4.5 oz. (5000/case) Genpak #W42FB or equivalent _____ # of cups/case			\$ Per Cup	\$	\$
SECTION A TOTAL							

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ITEM #	APPR4500X. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	PRICE PER UNIT OF MEASURE	PRICE PER CASE	TOTAL PRICE
SECTION B: PLASTIC ITEMS							
1.	10 EA	6 oz #40 paper food tray 5.75" x 3.5" x 1.5", 1000 trays per case, Southeastern Paper Group #175078 or equivalent _____ # of trays/pack _____ # packs/case			\$ Per Tray	\$	\$
2.	100 CS	Container, plastic, clear, hinged lid, carryout tray, 1 compartment, 6" x 5.75" x 3" (500 /case) Dart Clearseal #C57PST1 or equivalent _____ # of lids/box _____ # of boxes/case			\$ Per Tray	\$	\$
3.	75 CS	Container, Plastic, Clear, Hinged Lid, Carryout Tray, 1 -Compartment, 8.25" X 8.25" X3" (250/Case) Dart Clearseal #CP90PST1 or equivalent _____ # of trays/case			\$ Per Tray	\$	\$
4.	3,585 CS	Tray, styrofoam, carryout, hinged lid, 3-compartment, 9" x 9" x 3" (250 trays per case) _____ # of trays/case			\$ Per Tray	\$	\$
5.	5 CS	Tray, Plastic, Serving, 18", Black, Round W/Lid Combo, 25/Case) _____ # of trays and lids/case			\$ Per Tray	\$	\$
6.	3 CS	Plastic portion cups, 3.25 oz, (250 cups/sleeve) (10 sleeves/case), Must be compatible with below , Southeastern Paper Group #11600323 or approved equivalent _____ # cups/case			\$ Per Cup	\$	\$
7.	3 CS	Clear plastic portion cup lids, 3.25 oz, (100 lids/sleeve) (10 sleeves/case), Must be compatible with above , Southeastern Paper Group #11600118 or approved equivalent _____ # lids/case			\$ Per Lid	\$	\$

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8.	20 CS	4 oz. Squat Cup (40 cups/sleeve) (30 sleeves/case), Must be compatible with below , Monogram # 714505 or equivalent _____ # of cups/sleeve _____ # of sleeve/case			\$ Per Cup	\$	\$
9.	20 CS	Squat lid 4 oz - (100 lids/sleeve) (15 sleeves/case), Must be compatible with above , Monogram #FL4V or equivalent _____ # of lids/sleeve _____ # of sleeve/case			\$ Per Lid	\$	\$
10.	5 CS	Clear plastic, squat cup, 4 oz, (50 cups/sleeve) (50 sleeves/case), Must be compatible with below , Empress #EPC400 _____ # of cups/case			\$ Per Cup	\$	\$
11.	5 CS	Clear plastic, squat cup lids, 4 oz, (50 lids/sleeve) (50 sleeves/case), Must be compatible with above , Empress #EPCLID3 or equivalent _____ # of cups/case			\$ Per Lid	\$	\$
12.	200 CS	8 oz. Squat Cup (40 cups/sleeve) (25 sleeves/case) Monogram #901825 or equivalent _____ # of cups/sleeve _____ # of sleeve/case			\$ Per Cup	\$	\$
13.	10 CS	Squat lid 8 oz (100 lids/sleeve) (10 sleeves/case) Monogram #FL8V or equivalent _____ # of lids/sleeve _____ # of sleeve/case			\$ Per Lid	\$	\$
14.	221 CS	Styrofoam "squat cups", 8 oz, (100 cups/sleeve) (10 sleeves/case), Must be compatible with below , Dart 8SJ20 or equivalent _____ # cups/case			\$ Per Cup	\$	\$
15.	216 CS	Plastic "squat cup" lids for 8 oz. (100 cups/sleeve) (10 sleeves/case), Must be compatible with above , Dart 20JL or equivalent _____ # lids/case			\$ Per Lid	\$	\$

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16.	608 CS	Cups, styrofoam, 12 oz., hot/cold, insulated, (1000/case), Must be compatible with below , Dart #12J12 or equivalent _____ # cups/case			\$ Per Cup	\$	\$
17.	246 CS	Lid, cup 12-24 oz, tear/lift & lock, plastic, white, Must be compatible with above , (1000/case) Dart #12FTLS or equivalent _____ # of lids/sleeve _____ # of sleeve/case			\$ Per Lid	\$	\$
18.	145 CS	Plate, Plastic, Disposable, 9", Black, 1 Compartment, Round (4/100 Per Case) Pactiv Evergreen #YMI9E or Equivalent _____ # of plates/case			\$ Per Plate	\$	\$
19.	10 EA	Clear dinner plates, 10.25", (1000/case), _____# of plates/case			\$ Per Plate	\$	\$
20.	60 CS	Plate, Styrofoam, 6" Concorde, round, white, 1 compartment, non-laminated (1000/case) Dart #6PWCR or equivalent _____ # of plates/case			\$ Per Plate	\$	\$
21.	112 CS	Plate, Styrofoam, round, 10.25", white, non-laminated 3 compartments, non-absorbent, (500/case) Monogram or equivalent _____# of plates/case			\$ Per Plate	\$	\$
22.	136 CS	Bowls, Styrofoam, 12 oz., non-absorbent, white, non-laminated, (1000/case) Satinware #71310 or equivalent _____ # of bowls/ case			\$ Per Bowl	\$	\$
23.	18 EA	6 and 8 Qt. Red Square Polyethylene Food Storage Container Lid, Cambro or equivalent			\$ Per Container	\$	\$
24.	12 EA	Choice 18" x 26" x 9" Clear Plastic Food Storage Box, Carlisle or equivalent			\$ Per Box	\$	\$

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25.	12 EA	Choice 18" x 26" x 9" Clear Plastic Food Storage Box Lid, Cambro or equivalent			\$ Per Lid	\$	\$
26.	6 EA	Carlisle 10622C05 StorPlus Red Food Storage Box - 26" x 18" x 9", Carlise or equivalent			\$ Per Box	\$	\$
27.	6 EA	Carlisle 10627C05 StorPlus Red Lid for Food Storage Boxes - 26" x 18", Carlisle or equivalent			\$ Per Lid	\$	\$
28.	8 EA	Carlisle 10622C09 StorPlus Green Food Storage Box - 26" x 18" x 9", Carlise or equivalent			\$ Per Box	\$	\$
29.	8 EA	Carlisle 10627C09 StorPlus Green Lid for Food Storage Boxes - 26" x 18", Carlise or equivalent			\$ Per Box	\$	\$
30.	8 EA	Carlisle 10622C22 Yellow Food Storage Box - 26" x 18" x 9" Carlisle 10627C22 StorPlus Yellow Lid for Food Storage Boxes - 26" x 18", Carlise or equivalent			\$ Per Box	\$	\$
31.	6 EA	Metro ML180 Mightylite Top Loading Full Size Insulated EPP Pan Carrier, Metro or equivalent			\$ Per Item	\$	\$
32.	2 EA	Metro MLD1 Mightylite Pan Carrier Dolly, Metro or equivalent			\$ Per Item	\$	\$
33.	72 EA	1/6 Size Clear Polycarbonate Food Pan - 4" Deep, Vollrath or equivalent			\$ Per Pan	\$	\$
34.	48 EA	1/3 Size Clear Polycarbonate Food Pan - 4" Deep, Vollrath or equivalent			\$ Per Pan	\$	\$
35.	1 CS	T shirt Bags .5mil 12x7x22, White, (100/pack) (12 packs/case), _____ # of bags/box _____ # of box/case			\$ Per Bag	\$	\$

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36.	480 CS	Jumbo clear frosted plastic shopping bags, 16" x 6" x 19"; high density polyethylene; 3 mil thick, 100 each case, Store Supply Warehouse Item #92628 or equivalent			\$ Per Bag	\$	\$
37.	96 CS	Plastic bags, 8x4x18, must be 0.75 mil thickness, 1000/case _____ # of bags/box _____ # boxes/case			\$ Per Bag	\$	\$
38.	72 CS	Food storage bags, clear plastic, 18" x 24", 1 mil poly bag, must support 10 lbs of food without ripping (no subs on size or weight), 1000 bags/case _____ # of bags/case			\$ Per Bag	\$	\$
39.	400 CS	Bags, sandwich, plastic, flip-fold, 6.5" x 7", clear, (2,000/box) (8 boxes/case), Monogram #DP657 or equivalent _____ # of bags/box _____ # of boxes/case			\$ Per Bag	\$	\$
40.	41 CS	Bag, sandwich, 5.25" x 2" x 7", foil, white, unprinted (1,000/case) Bagcraft #300484 or equivalent _____ # of bags/box _____ # of boxes/case			\$ Per Bag	\$	\$
41.	236 CS	Bag, sandwich, 6" x 0.75" x 6.5", paper, white, grease resistant (2,000/case) Monogram #037285 or equivalent _____ # of bags/box _____ # of boxes/case			\$ Per Bag	\$	\$
42.	150 CS	Bag, Food Storage, 10" X 14" Utility Hand Tied, Clear Plastic, 0.75 Mil, Low Density, (1000/case) Monogram #726327 or equivalent _____ # of bags/box _____ # of boxes/case			\$ Per Bag	\$	\$

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43.	2 CS	Ziplock bags or equivalent, quart size, 24 box/case; _____# of bags/box; _____# boxes/case			\$ Per Bag	\$	\$
44.	5 CS	Ziplock bags or equivalent, 1-gallon size, 36 box/case; _____# of bags/box; _____# boxes/case			\$ Per Bag	\$	\$
45.	2 CS	Ziplock bags or equivalent, 2-gallon size, 36 box/case; _____# of bags/box; _____# boxes/case			\$ Per Bag	\$	\$
46.	288 CS	Fork, plastic tableware, dishwasher safe, white, individually polypropylene wrapped, must be heavy duty weight, (1000/case) Smart Brand #600-109 or equivalent _____# of forks/box _____# of boxes/case			\$ Per Fork	\$	\$
47.	363 CS	Spoon, plastic tableware, dishwasher safe, white, individually polypropylene wrapped, must be heavy duty weight, (1000/case) Smart Brand #600-112 or equivalent _____# of forks/box _____# of boxes/case			\$ Per Spoon	\$	\$
48.	138 CS	Knife, plastic tableware, dishwasher safe, white, individually polypropylene wrapped, must be heavy duty weight, (1000/case) Smart Brand #600-110 or equivalent _____# of forks/box _____# of boxes/case			\$ Per Knife	\$	\$
49.	400 CS	Cutlery Kit, polypropylene plastic, white, heavy weight, disposable, individually wrap (Fork/Spoon/Knife/Salt/Pepper/Napkin) (250 kits per case) Smart Brand or equivalent _____# of kits/case			\$ Per Kit	\$	\$

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50.	12 EA	4 oz. One-Piece Perforated Portion Spoon, Webstaurant or equivalent			\$ Per Spoon	\$	\$
51.	12 EA	10" Heavy Duty Stainless Steel Utility Tong, Vollrath or equivalent			\$ Per Tong	\$	\$
52.	6 EA	Carly 9" Black Plastic Salad Tongs, Carlisle or equivalent			\$ Per Tong	\$	\$
53.	54 CS	Stirrer, Coffee, plastic, 8", individually wrapped, (10/500 stirrers per case) _____ # of stirs/box _____ # of boxes/ case			\$ Per Stirrer	\$	\$
54.	29 CS	Flex Straws (400 straws/box) (25 boxes/case) Monogram #661059 or equivalent _____ # straws/box _____ # of boxes/case			\$ Per Straw	\$	\$
55.	2 EA	Plastic Roll Tablecloth 300ftx 40" - Red			\$ Per Cloth	\$	\$
56.	2 EA	Plastic Roll Tablecloth 300ftx 40" - Green			\$ Per Cloth	\$	\$
57.	22 EA	Plastic Roll Tablecloth 300ftx 40" - White			\$ Per Cloth	\$	\$
58.	2 EA	Plastic Roll Tablecloth 300ftx 40" - Black			\$ Per Cloth	\$	\$
59.	275 CS	Gloves, Vinyl, Powder Free, Clear, Medium (10/10 Boxes) Monogram or equivalent			\$ Per Glove	\$	\$
60.	50 CS	Gloves, Vinyl, Powder Free, Clear, Large (10/10 Boxes) Monogram or equivalent			\$ Per Glove	\$	\$

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61.	450 CS	Gloves, Vinyl, Powder Free, Clear, X-Large (10/10 Boxes) Monogram or equivalent			\$ Per Glove	\$	\$
SECTION B TOTAL							
SECTION C – MISC. KITCHEN ITEMS							
1.	121 CS	18" x 26" Full Size Aluminum Bun Pan /Sheet Pan, 96/case, Superior/CES or equivalent _____ # of pans/pack _____ # packs/case			\$ Per Pan	\$	\$
2.	25 CS	Pan, Steam table, disposable, aluminum, full size hotel, 4" deep (50/case) Monogram or equivalent _____ # pans/case			\$ Per Pan	\$	\$
3.	164 CS	Pan, Steam table, disposable, aluminum, half size hotel, 4" deep (100/case) Monogram or equivalent _____ # pans/case			\$ Per Pan	\$	\$
4.	25 CS	Steam table pan lids, disposable, aluminum, full size hotel (50/case) monogram or equivalent _____ # lids/case			\$ Per Lid	\$	\$
5.	92 CS	Steam table pan lids, disposable, aluminum, half size hotel (100/case) monogram or equivalent _____ # lids/case			\$ Per Lid	\$	\$
6.	12 EA	Qt. (4 Cups) Clear Plastic Measuring Cup, Cambro or equivalent			\$ Per Unit	\$	\$
7.	6 EA	4 Qt. Aluminum Measuring Cup, Winco or equivalent			\$ Per Unit	\$	\$
8.	12 EA	Jacob's Pride 16" French Whisk with Nylon Handle, Vollrath or equivalent			\$ Per Item	\$	\$

COMPANY NAME: _____

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF BID

BID SCHEDULE

ITEM #	APPR4500X. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	PRICE PER UNIT OF MEASURE	PRICE PER CASE	TOTAL PRICE
9.	628 EA	Label, Use By, dissolvable, 2" x 2" (250/roll) Daymark or equivalent			\$ Per Roll	\$	\$
10.	200 EA	Label, Diet, Blank, White, Dissolvable, 2" X 1", (250/Roll)			\$ Per Roll	\$	\$
11.	48 EA	4 3/4" Instant Read Digital Pocket Thermometer Digital Refrigerator / Freezer			\$ Per Unit	\$	\$
12.	74 CS	Wipes, probe, food thermometer, for disinfecting, 96/case; Lifetime Brands or equivalent _____ # of wipes/box _____ # of boxes/case			\$ Per Wipe	\$	\$
13.	30 EA	Regency 63" Clear 8 Mil Full-Size Plastic Bun Pan Rack Cover with 3 Zippers, Webstaurant or equivalent			\$ Per Unit	\$	\$
14.	150 EA	Oven Mitt, Cambro or equivalent			\$ Per Unit	\$	\$
15.	406 CS	Filter, coffee urn, 3-gallon, 18"x7", white (250 filters/case) Bunn #20109.0000 or equivalent _____ # of filter/pack _____ \$ of packs/case			\$ Per Filter	\$	\$
16.	61 CS	Coffee filters, 9 3/4" x 4 1/4", 12 cup, Choice or Bunn #20115-000 or equivalent, 1000/case _____ # filters/case			\$ Per Filter	\$	\$
17.	10 CS	Wrap, foil, 9" X 10.75" Interfold, Pop Up, Aluminum Sheets (500 sheets/pack) (2 packs/case) Monogram #760003 or equivalent _____ # per pack _____ # per case			\$ Per Sheet	\$	\$
18.	10 CS	Wrap, foil, Paper Sheet, Honeycomb, 10.5" X 14", Insulated (500 sheets/pack) (2 packs/case) Monogram or equivalent _____ # per pack _____ # per case			\$ Per Sheet	\$	\$

COMPANY NAME: _____

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF BID

BID SCHEDULE

ITEM #	APPR4500X. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	PRICE PER UNIT OF MEASURE	PRICE PER CASE	TOTAL PRICE
19.	10 CS	Wrap, Foil, Paper Sheet, Honeycomb, 14" X 16", Insulated (500 sheets/pack) (2 packs/case) Monogram or equivalent _____ # per pack _____ # per case			\$ Per Roll	\$	\$
20.	187 EA	Foil, aluminum, heavy duty, roll, cutter box (18" x 500 ft.) _____ # per pack _____ # per case			\$ Per Roll	\$	\$
21.	644 EA	Film Wrap, plastic, roll, cutter box (18" x 2000 ft.) _____ # of feet/roll _____ # of rolls/case			\$ Per Foot	\$	\$
22.	148 CS	Parchment Paper, pan liner, 18" x 22" (1000/case) Smart Barand #BC25Q1 or equivalent _____ # of liners/case			\$ Per Sheet	\$	\$
23.	10 EA	Dry Wax Deli Paper, 10x10.75 Interfolded White Mrcl Eco Int; (500/pack) (12 packs/case) _____ # of sheets/box; _____ # boxes/case			\$ Per Sheet	\$	\$
24.	3 EA	Butcher Paper, White, 40#, 24" x 1000' Per Roll Papercon or equivalent			\$ Per Sheet	\$	\$
25.	65 CS	Pad, scrubber, Stainless Steel, (72/case) Genuine Joe #F780010 or equivalent _____ # of scrubbers/pack _____ # of packs/case			\$ Per Pair	\$	\$
26.	53 CS	SOS soap pads or equivalent, (12)15 ct/cs _____ # per pack _____ # per case			\$ Per Pad	\$	\$
27.	100 CS	Hairnet, black, disposable, lightweight, (20/144 per box/case) AmerCare Royal #RPH144LT or equivalent _____ # of hairnets/box _____ # of boxes/case			\$ Per Hairnet	\$	\$

COMPANY NAME: _____

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF BID

BID SCHEDULE

ITEM #	APPR4500X. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	PRICE PER UNIT OF MEASURE	PRICE PER CASE	TOTAL PRICE
28.	168 CS	Apron, poly, smooth, heavy duty, 28" x 46", 3 mil., white,(500/case) AmerCare Royal #RPA20-15 or equivalent _____ # of aprons/box			\$ Per Apron	\$	\$
29.	275 CS	Hairnet, white, 21" pleated, latex-free, Bouffant Caps (1000/case) AmerCare Royal #RP110NWP or equivalent _____ # of caps/sleeve _____ # of sleeve/case			\$ Per Cap	\$	\$
30.	24 EA	Gloves, PVC, Large, 12", Red, Freezer/Frozen Food, Textured, Webstaurant or equivalent			\$ Per Glove	\$	\$
31.	71 CS	Gloves, Rubber, large, yellow, (12 packs/case) _____ # per pack _____ # per case			\$ Per Glove	\$	\$
32.	24 EA	Noble QT-10 sanitizer strips, Noble or equivalent			\$ Per Strip	\$	\$
33.	124 EA	Strip, test, chlorine sanitizer, (100/tube) Day Dot or equivalent _____ # per pack _____ # per case			\$ Per Strip	\$	\$
34.	20 CS	Toothpick, Wood, Double Pointed, Round, Hotel (24/800 Per Box) _____ # per box _____ # per case			\$ Per Cap	\$	\$
35.	5 CS	Toothpick, Wood, 3", Round, Assorted Color Frill (1000 Per Box) _____ # per box _____ # per case			\$ Per Cap	\$	\$
36.	5 CS	Toothpick, Wood, 4.5", Round, Assorted Color Frill (1000 Per Box) _____ # per box _____ # per case			\$ Per Cap	\$	\$
37.	100 CS	Grill Brick, 4" X 3.5" X 8" Glass Dust Soft, Wrapped Brick, Griddle (12/Case) Monogram or equivalent			\$ Per Unit	\$	\$

COMPANY NAME: _____

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BID SCHEDULE

ITEM #	APPR4500X. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	PRICE PER UNIT OF MEASURE	PRICE PER CASE	TOTAL PRICE
38.	75 CS	Fuel, canned heat, handy wick, 6 hr. Sterno, twist cap (24/case) Sterno or equivalent			\$ Per Unit	\$	\$
39	5 CS	Fuel, Stove Cartridge, 2-Hour Butaneheat (12/Case) Monogram or equivalent			\$ Per Unit	\$	\$
SECTION C TOTAL							\$

SECTIONS	TOTAL AWARD FOR SECTION
SECTION A – PAPER	\$
SECTION B – PLASTIC	\$
SECTION C – MISC. KITCHEN ITEMS	\$
GRAND TOTAL (SECTIONS A, B, C)	\$

NOTE:

- Unit price must include freight cost and should be rounded to nearest 2 decimal points.
- IN ORDER TO COMPARE BID PRICES LOWEST UNIT OF MEASURE MUST BE ROUNDED TO THE FOURTH DECIMAL PLACE. The cost of lowest unit of measure (i.e., cost per bag) will be evaluated and used to determine the awarded supplier.
- THE PRICE PER CASE SHOULD BE ROUNDED TO THE SECOND DECIMAL PLACE and MUST INCLUDE FREIGHT CHARGES.
Bidders are requested to enter unit cost for each item for which a bid is submitted (the unit price should only use the appropriate decimal place, as listed above).

COMPANY NAME: _____

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF BID

BID SCHEDULE CONTINUED

Gwinnett County requires pricing to remain firm for the duration of the initial term of the contract. Failure to hold firm pricing for the initial term of the contract will be sufficient cause for Gwinnett County to declare bid non-responsive. Contract to begin April 18, 2025, or upon Board of Commissioners approval.

Unless otherwise noted, quoted prices will remain firm for four (4) additional 12-month periods. If a percentage increase/decrease will be a part of a renewal option, please note this in the space provided together with an explanation.

Option 1 Renewal (year two of contract period):	_____ % Increase	_____ % Decrease
Option 2 Renewal (year three of contract period):	_____ % Increase	_____ % Decrease
Option 3 Renewal (year four of contract period):	_____ % Increase	_____ % Decrease
Option 4 Renewal (year five of contract period):	_____ % Increase	_____ % Decrease

Explanation: _____

Certification of Non-Collusion In Bid Preparation _____
Signature Date

In compliance with the attached specifications, the undersigned acknowledges all requirements outlined in the "Instructions to Vendors" and all documents referred to therein, if this bid is accepted by the Board of Commissioners within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the fee schedule. By submission of this bid, I understand that Gwinnett County uses Electronic Payments for remittance of goods and services. Vendors should select their preferred method of electronic payment upon notice of award. For more information on electronic payments, please refer to the [Electronic Payment](#) information in the instructions to vendors.

Legal Business Name _____
(If your company is an LLC, you must identify all principals to include addresses and phone numbers in your submittal)

Complete Address _____

Does your company currently have a location within Gwinnett County? Yes No

Representative Signature _____ Printed Name _____

Telephone Number _____ Fax Number _____

E-mail address _____

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF BID.

REFERENCES

Gwinnett County requests a minimum of three (3) references where work of a similar size and scope has been completed.

1. Company Name _____

Brief Description of Project _____

Completion Date _____

Contract Amount \$ _____ Start Date _____

Contact Person _____ Telephone _____

E-Mail Address _____

2. Company Name _____

Brief Description of Project _____

Completion Date _____

Contract Amount \$ _____ Start Date _____

Contact Person _____ Telephone _____

E-Mail Address _____

3. Company Name _____

Brief Description of Project _____

Completion Date _____

Contract Amount \$ _____ Start Date _____

Contact Person _____ Telephone _____

E-Mail Address _____

COMPANY NAME: _____



CODE OF ETHICS AFFIDAVIT

PLEASE RETURN THIS FORM COMPLETED WITH YOUR SUBMITTAL. SUBMITTED FORMS ARE REQUIRED PRIOR TO EVALUATION.

In accordance with Section 54-33 of the Gwinnett County Code of Ordinances the undersigned bidder/proposer makes the following full and complete disclosure under oath, to the best of their knowledge, of the name(s) of all elected officials whom it employs or who have a direct or indirect pecuniary interest in or with the bidder/proposer, its affiliates or its subcontractors:

1. _____
Company Submitting Bid/Proposal

2. Please select one of the following:
- No information to disclose (*complete only section 4 below*)
 - Disclosed information below (*complete section 3 & section 4 below*)

3. If additional space is required, please attach list:

Gwinnett County Elected Official Name Gwinnett County Elected Official Name

Gwinnett County Elected Official Name Gwinnett County Elected Official Name

4. BY: _____
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Printed Name of Authorized Officer or Agent

_____ day of _____, 20____

Title of Authorized Officer or Agent of Contractor

Notary Public

(seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com

FAILURE TO RETURN THIS PAGE MAY RESULT IN REMOVAL OF YOUR COMPANY FROM COMMODITY LISTING.

BL023-25

Buyer Initials: CW

IF YOU DESIRE TO SUBMIT A "NO BID" IN RESPONSE TO THIS PACKAGE, PLEASE INDICATE BY CHECKING ONE OR MORE OF THE REASONS LISTED BELOW AND EXPLAIN.

- Do not offer this product or service; remove us from your bidder's list for this item only.
- Specifications too "tight"; geared toward one brand or manufacturer only.
- Specifications are unclear.
- Unable to meet specifications
- Unable to meet bond requirements
- Unable to meet insurance requirements
- Our schedule would not permit us to perform.
- Insufficient time to respond.
- Other

COMPANY NAME _____

AUTHORIZED REPRESENTATIVE _____
SIGNATURE

**GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES – PURCHASING DIVISION
GENERAL INSTRUCTIONS FOR VENDORS, TERMS AND CONDITIONS**

*****ATTENTION*****

FAILURE TO RETURN THE FOLLOWING DOCUMENTS MAY RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION. THE COUNTY SHALL BE THE SOLE DETERMINANT OF TECHNICALITY VS. NON-RESPONSIVE SUBMITTAL:

1. FAILURE TO USE COUNTY QUOTE/BID/FEE SCHEDULE.
2. FAILURE TO RETURN OR ACKNOWLEDGE APPLICABLE COMPLIANCE/SPECIFICATION SHEETS.
3. FAILURE TO RETURN OR ACKNOWLEDGE APPLICABLE ADDENDA.
4. FAILURE TO PROVIDE INFORMATION ON ALTERNATES OR EQUIVALENTS.
5. FAILURE TO PROVIDE BID BOND, WHEN REQUIRED, WILL RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION. BID BONDS ARE NOT REQUIRED ON ALL SOLICITATIONS. BOND REQUIREMENTS ARE CLEARLY STATED ON THE INVITATION PAGE. IF CLARIFICATION IS NEEDED, CONTACT THE PURCHASING ASSOCIATE LISTED IN THE INVITATION. **IF BONDS ARE REQUIRED, FORMS WILL BE PROVIDED IN THIS SOLICITATION DOCUMENT.**
6. FAILURE TO PROVIDE CONTRACTOR AFFIDAVIT AND AGREEMENT, WHEN REQUIRED, MAY RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND REJECTED. THE CONTRACTOR AFFIDAVIT AND AGREEMENT IS NOT REQUIRED ON ALL SOLICITATIONS. IF CLARIFICATION IS NEEDED, CONTACT THE PURCHASING ASSOCIATE LISTED IN THE INVITATION.
7. FAILURE TO PROVIDE AN ETHICS AFFIDAVIT WHEN REQUIRED, MAY RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND REJECTED. THE ETHICS AFFIDAVIT IS REQUIRED ON ALL FORMAL SOLICITATIONS OVER \$100,000.00. IF CLARIFICATION IS NEEDED, CONTACT THE PURCHASING ASSOCIATE LISTED IN THE INVITATION.

I. PREPARATION OF SUBMITTAL

- A. Each vendor shall examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at the vendor's risk, as the vendor will be held accountable for their submittal.
- B. Each vendor shall furnish all information required by the solicitation form or document. Each vendor shall sign the submittal and print or type his or her name on the quote/bid/fee schedule. The person signing the submittal should initial erasures or other changes. An authorized agent of the vendor must sign the submittal.
- C. Fee schedule pricing should have only two decimal places unless otherwise stated. In the event of a calculation error in total price, the unit pricing prevails.
- D. Except for solicitations for the sale of real property, individuals, firms, and businesses seeking an award of a Gwinnett County contract may not initiate or continue any verbal or written communications regarding a solicitation with any County officer, elected official, employee, or other County representative other than the Purchasing Associate named in the solicitation between the date of the issuance of the solicitation and the date of the final award. The Purchasing Director will review violations. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award. Solicitations for the sale of real property may allow for verbal or written communications with the appropriate Gwinnett County representative.
- E. Sample contracts (if pertinent) are attached. These do NOT have to be filled out with the submittal but are contained for informational purposes only. If awarded, the successful vendor(s) will be required to execute these documents prior to County execution.
- F. Effective July 1, 2013 and in accordance with the Georgia Illegal Immigration Reform Enhancements for 2013, an original signed, notarized and fully completed Contractor Affidavit and Agreement should be included with vendor's submittal, if the solicitation is for the physical performance of services for all labor or service contract(s) that exceed \$2,499.99 (except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia). Failure to provide the Contractor Affidavit and Agreement with your submittal may result in being deemed non-responsive and automatic rejection.

II. DELIVERY

- A. Each vendor should state time of proposed delivery of goods or services.
- B. Words such as "immediate," "as soon as possible," etc. should not be used. The known earliest date or the minimum number of calendar days required after receipt of order (delivery A.R.O.) should be stated. If calendar days are used, include Saturday, Sunday, and holidays in the number.

III. EXPLANATION TO VENDORS

Any explanation desired by a vendor regarding the meaning or interpretation of the solicitation, drawings, specifications, etc. must be requested by the question cutoff deadline stated in the solicitation for a reply to reach all vendors before the deadline of the solicitation. Any information given to a prospective vendor concerning a solicitation will be furnished to all prospective vendors as an addendum to the solicitation if such information is necessary or if the lack of such information would be prejudicial to uninformed vendors. The written solicitation documents supersede any verbal or written communications between the parties. Receipt of addenda should be acknowledged in the submittal. **It is the vendor's responsibility to ensure they have all applicable addenda prior to their submittal.** This may be accomplished by

contacting the assigned Purchasing Associate prior to the submittal or visiting the Gwinnett County website.

IV. SUBMISSION OF FORMAL OFFERS/SUBMITTALS

- A. Formal bid and proposal submittals shall be enclosed in a sealed package or envelope, addressed to the Gwinnett County Purchasing Division with the name of the vendor, the date and hour of opening and the solicitation number on the face of the package or envelope. Facsimile or emailed submittals will not be considered. Any addenda should be enclosed in the sealed envelopes as well.
- B. ADD/DEDUCT: Add or deduct amounts indicated on the outside of the envelope are allowed and will be applied to the lump sum amount. Amount shall be clearly stated and should be initialed by an authorized representative.
- C. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Unless otherwise specified, samples will be returned at the vendor's request and expense, if items are not destroyed by testing.
- D. Items offered must meet required specifications and must be of a quality that will adequately serve the use and purpose for which intended.
- E. Full identification of each item submitted, including brand name, model, catalog number, etc. must be furnished to identify exactly what the vendor is offering. Manufacturer's literature may be furnished but vendor should not submit excessive marketing material.
- F. The vendor must certify that items to be furnished are new and that the quality has not deteriorated to impair its usefulness.
- G. Unsigned submittals will not be considered except in cases where it is enclosed with other documents that have been signed. The County will determine acceptability in these cases.
- H. Gwinnett County is exempt from federal excise tax and Georgia sales tax regarding goods and services purchased directly by Gwinnett County. Vendors are responsible for federal excise tax and sales tax, including taxes for materials incorporated in county construction projects. Vendors should contact the State of Georgia Sales Tax Division for additional information.
- I. Information submitted by a vendor in the solicitation process shall be subject to disclosure after the public opening in accordance with the Georgia Open Records Act.

V. WITHDRAWAL DUE TO ERRORS

Vendors must give Gwinnett County Purchasing Division written notice within two (2) business days of completion of the opening stating that they wish to withdraw their submittal without penalty for an obvious clerical or calculation error. Submittal may be withdrawn from consideration if the price was substantially lower than the other submittals due solely to a mistake therein, provided pricing was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake and was due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of the submittal. The unintentional arithmetic error or omission can be clearly proven through inspection of the original work papers, documents, and materials used in preparing the submittal sought to be withdrawn. The vendor's original work papers shall be the sole acceptable evidence

of error and mistake if a vendor elects to withdraw their submittal. If a quote or bid submittal is withdrawn under the authority of this provision, the lowest remaining responsive offer shall be deemed to be low bid.

No vendor who is permitted to withdraw their submittal shall, for compensation, supply any material or labor or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid or proposal was submitted.

Vendors who fail to request withdrawal by the required forty-eight (48) hours may automatically forfeit bid bond if a bond was required. Bid may not be withdrawn otherwise.

Withdrawal is not automatically granted and will be allowed solely at Gwinnett County's discretion.

VI. TESTING AND INSPECTION

Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of the tests are determined. Cost of inspections and tests of any item that fails to meet the specifications, shall be borne by the vendor.

VII. F.O.B. POINT

Unless otherwise stated in the request for invitation and any resulting contract, or unless qualified by the vendor, items shall be shipped F.O.B. Destination, Freight Prepaid and Allowed. The seller shall retain title for the risk of transportation, including the filing for loss or damages. The invoice covering the items is not payable until items are delivered and the contract of carriage has been completed. Unless the F.O.B. clause states otherwise, the seller assumes transportation and related charges either by payment or allowance.

VIII. PATENT INDEMNITY

The vendor guarantees to hold the County, its agents, officers, or employees harmless from liability of any nature or kind for use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract, for which the vendor is not the patentee, assignee, or licensee.

IX. BID BONDS AND PAYMENT AND PERFORMANCE BONDS (IF REQUIRED, FORMS WILL BE PROVIDED IN THIS DOCUMENT)

A five percent (5%) bid bond, a one hundred percent (100%) performance bond, and a one hundred percent (100%) payment bond must be furnished to Gwinnett County for any solicitation as required in the solicitation package or document. **Failure to submit a bid bond with the proper rating will result in submittal being deemed non-responsive.** Bonding company must be authorized to do business in Georgia by the Georgia Insurance Commission, listed in the Department of the Treasury's publication of companies holding certificates of authority as acceptable surety on Federal bonds and as acceptable reinsuring companies, and have an A.M. Best rating as stated in the insurance requirement of the solicitation. **The bid bond, payment bond, and performance bond must have the proper A.M. Best rating as stated in the solicitation document.**

X. DISCOUNTS

- A. Time payment discounts may be considered in arriving at net prices and in award of solicitations. Offers of discounts for payment within ten (10) days following the end of the month are preferred.
- B. In connection with any discount offered, time will be computed from the date of delivery and acceptance at destination, or from the date correct invoice or voucher is received, whichever is the

later date. Payment is deemed to be made for the purpose of earning the discount on the date of the County check.

XI. AWARD

- A. Award will be made to either the highest scoring firm (for proposals) or the lowest responsive and responsible vendor (for quotes/bids). The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements of the County, and the delivery terms will be taken into consideration in making the award. The County may make such investigations as it deems necessary to determine the ability of the vendor to perform, and the vendor shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any submittal if the evidence submitted by, or investigation of such vendor fails to satisfy the County that such vendor is properly qualified to carry out the obligations of the contract.
- B. The County reserves the right to reject or accept any or all offers and to waive technicalities, informalities and minor irregularities in the submittals received.
- C. The County reserves the right to make an award as deemed in its best interest, which may include awarding to a single vendor or multiple vendors; or to award the whole solicitation agreement, only part of the agreement, or none of the agreement, based on its sole discretion of its best interest.
- D. In the event of proposal scores rounded to the nearest whole number result in a tie score, the award will be based on lowest cost.
- E. If proposal negotiations with the highest ranked firm are unsuccessful, the County may then negotiate with the second ranked firm and so on until a satisfactory agreement has been reached.

XII. DELIVERY FAILURES

Failure of a vendor to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the vendor shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of the contract prices, or the County shall have the right to deduct such amount from monies owed the defaulting vendor. Alternatively, the County may penalize the vendor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles/services delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

XIII. COUNTY FURNISHED PROPERTY

No material, labor or facilities will be furnished by the County unless so provided in the solicitation package.

XIV. REJECTION OF SUBMITTALS

Failure to observe any of the instructions or conditions in this solicitation package may constitute grounds for rejection.

XV. CONTRACT

Each submittal is received with the understanding that the acceptance in writing by the County of the offer to furnish any or all the commodities or services described therein shall constitute a contract between the

vendor and the County which shall bind the vendor on his part to furnish and deliver the articles quoted at the prices stated in accordance with the conditions of said accepted submittal. The County, on its part, may order from such vendor, except for cause beyond reasonable control, and to pay for, at the agreed prices, all articles specified and delivered.

Upon receipt of a solicitation package containing a Gwinnett County "Sample Contract" as part of the requirements, it is understood that the vendor has reviewed the documents with the understanding that Gwinnett County requires that all agreements between the parties must be entered into via this document. If any exceptions are taken to any part, each must be stated in detail and submitted as part of the vendor's submittal. If no exceptions are stated, it is assumed that the vendor fully agrees to the provisions contained in the "Sample Contract" in its entirety.

Any Consultant as defined in O.C.G.A. §36-80-28 that is engaged to develop or draft specifications/requirements or serve in a consultative role during the procurement process for any County procurement method, by entering into such an arrangement or executing a contract, the consultant agrees to abide by the current state law and: 1) Avoid any appearance of impropriety and shall follow all policies and procedures of the County, 2) Disclose to the County any material transaction or relationship pursuant to §36-80-28, that is considered a conflict of interest, any involvement in litigation or other dispute, relationship, or financial interest not disclosed in the ethics affidavit, and 3) Acknowledge that any violation or threatened violation of the agreement may cause irreparable injury to the County, entitling the County to seek injunctive relief in addition to all other legal remedies.

When the vendor has performed in accordance with the provisions of this agreement, Gwinnett County shall pay to the vendor, within thirty (30) days of receipt of any department approved payment request and based upon work completed or service provided pursuant to the contract, the sum so requested, less the retainage stated in this agreement, if any. If Gwinnett County fails to pay the vendor within sixty (60) days of receipt of a pay request based upon work completed or service provided pursuant to the contract, the County shall pay the vendor interest at the rate of ½% per month or pro rata fraction thereof, beginning the sixty-first (61st) day following receipt of pay requests. The vendor's acceptance of progress payments or final payment shall release all claims for interest on said payment.

The parties agree that this Contract shall be governed and construed in accordance with the laws of the State of Georgia.

XVI. NON-COLLUSION

Vendor declares that the submittal is not made in connection with any other vendor's submittal for the same commodity or commodities, and that the submittal is bona fide and is in all respects fair and without collusion or fraud. An affidavit of non-collusion shall be executed by each vendor. Collusion and fraud in submittal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

XVII. DEFAULT

The contract may be canceled or annulled by the Purchasing Director in whole or in part by written notice of default to the vendor upon non-performance or violation of contract terms. An award may be made to the next low responsive and responsible bidder, or the next highest scoring responsive and responsible proposer, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting vendor (or their surety) shall be liable to the County for costs to the County in excess of the defaulted contract prices; provided, however, that the vendor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the vendor to

deliver materials or services within the time stipulated on their offer, unless extended in writing by the Purchasing Director, shall constitute contract default.

XVIII. TERMINATION FOR CAUSE

The County may terminate this agreement for cause upon ten days prior written notice to the vendor of the vendor's default in the performance of any term of this agreement. Such termination shall be without prejudice to any of the County's rights or remedies by law.

XIX. TERMINATION FOR CONVENIENCE

The County may terminate this agreement for its convenience at any time upon 30 days written notice to the vendor. In the event of the County's termination of this agreement for convenience, the vendor will be paid for those services actually performed. Partially completed performance of the agreement will be compensated based upon a signed statement of completion to be submitted by the vendor, which shall itemize each element of performance.

XX. SUBSTITUTIONS

Vendors offering substitutions or who are deviating from the attached specifications shall list such deviations on a separate sheet to be submitted with their offer. The absence of such a substitution list shall indicate that the vendor has taken no exception to the specifications contained herein.

XXI. INELIGIBLE VENDORS

The County may choose not to accept the offer by an individual, firm, or business who is in default on the payment of taxes, licenses, or other monies owed to the County. Additionally, vendors or persons placed on an Ineligible Source List for reasons listed in Part 6, Section II of the Gwinnett County Purchasing Ordinance shall not be eligible to provide any commodities or services to the County during the period such person remains on the Ineligible Source List.

XXII. PENDING LITIGATION

An individual, firm, or business that has litigation pending against the County, or anyone representing a firm or business in litigation against the County, not arising out of the procurement process, will be disqualified.

XXIII. OCCUPATION TAX CERTIFICATE

Each successful vendor must have a valid Gwinnett County occupation tax certificate if the vendor maintains an office within the unincorporated area of Gwinnett County. Incorporated, out of County, and out of State vendors are required to have any and all certificates necessary to do business in any town, County or municipality in the State of Georgia, or as otherwise required by County ordinance or resolution. Vendors may be required to provide evidence of valid certificates. Out of State vendors are required to have a certificate in the Georgia jurisdiction where they receive the most revenue.

XXIV. PURCHASING POLICY AND REVIEW COMMITTEE

The Purchasing Policy & Review Committee has been established to review purchasing procedures and make recommendations for changes; resolve problems regarding the purchasing process; make recommendations for standardization of commodities, schedule buying, qualified products list, annual contracts, supplier performance (Ineligible Source List), and other problems or requirements related to purchasing. The Purchasing Policy & Review Committee has authority to place vendors on the Ineligible Source List for reasons listed in Part 6, Section II of the Gwinnett County Purchasing Ordinance, for a period not to exceed three (3) years.

XXV. AMERICANS WITH DISABILITIES ACT

All vendors for Gwinnett County are required to comply with all applicable sections of the Americans with Disabilities Act (ADA) as an equal opportunity employer. In compliance with the Americans with Disabilities Act (ADA), Gwinnett County provides reasonable accommodations to permit a qualified applicant with a disability to enjoy the privileges of employment equal to those employees without disabilities. Disabled individuals must satisfy job requirements for education background, employment experience, and must be able to perform those tasks that are essential to the job with or without reasonable accommodations. Any requests for the reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Gwinnett County should be directed to the ADA Coordinator, 75 Langley Drive, Lawrenceville, Georgia 30046, 770-822-8165.

XXVI. ALTERATIONS OF SOLICITATION AND ASSOCIATED DOCUMENTS

Alterations of County documents are strictly prohibited and will result in automatic disqualification of the vendor's solicitation response. If there are "exceptions" or comments to any of the solicitation requirements or other language, then the firm may make notes to those areas, but may not materially alter any document language.

XXVII. TAX LIABILITY

Local and state governmental entities must notify vendors of their use tax liability on public works projects. Under Georgia law, private vendors are responsible for paying a use tax equal to the sales tax rate on material and equipment purchased under a governmental exemption that is incorporated into a government construction project: excluding material and equipment provided for the installation, repair, or expansion of a public water, gas, or sewer system when the property is installed for general distribution purposes. To the extent the tangible personal property maintains its character (for example, the installation of a kitchen stove), it remains tax-exempt. However, if the installation incorporates the tangible personal property into realty (for example, the installation of sheetrock), it becomes taxable to the private vendor. See O.C.G.A. §48-8-3(2) and O.C.G.A. §48-8-63.

XXVIII. STATE AND FEDERAL LAW REGARDING WORKER VERIFICATION

Effective July 1, 2013 State Law requires that all who enter into a contract for the physical performance of services for all labor or service contract(s) that exceed \$2,499.99 (except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia) and that all who enter into a contract for public works as defined by O.C.G.A. §36-91-2(12) for the County, must satisfy the Illegal Immigration Reform Enhancements for 2013 in conjunction with the Federal Immigration Reform and Control Act (IRCA) of 1986, in all manner, and such are conditions of the contract.

The Purchasing Division Director with the assistance of the Internal Audit Division shall be authorized to conduct random audits of a vendor's or subcontractors' compliance with the Illegal Immigration Reform Enhancements for 2013 and the rules and regulations of the Georgia Department of Labor. The vendor and subcontractors shall retain all documents and records of its compliance for a period of five (5) years following completion of the contract or shall abide by the current time requirements at the time of the contract. This requirement shall apply to all contracts for all public works, labor or service contracts that exceed \$2,499.99 except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia.

Whenever it appears that a vendor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employment of such vendor or subcontractor, the Purchasing Director shall report same to the Department of Homeland Security and may result in termination of the contract if it is determined at any time during the work that the vendor or subcontractor is no longer in compliance with worker verification.

By submitting an offer to the County, vendor agrees that, in the event the vendor employs or contracts with any subcontractor(s) in connection with the covered contract, the vendor will secure from the subcontractor(s) such subcontractor(s)' indication of the employee-number category applicable to the subcontractor, as well as attestation(s) from such subcontractor(s) that they follow the Illegal Immigration Reform Enhancements for 2013 in conjunction with all federal requirements. Original signed, notarized Subcontractor Affidavits and Agreements must be maintained by the vendor awarded the contract.

A vendor's or subcontractor's failure to participate in the federal work authorization program as defined above shall be subject to termination of the contract. A vendor's failure to follow Gwinnett County's instruction to terminate a subcontractor that is not participating in the federal work authorization program may be subject to termination of the contract.

XXIX. SOLID WASTE ORDINANCE

No individual, partnership, corporation, or other entity shall engage in solid waste handling except in such a manner as to conform to and comply with the current Gwinnett County Solid Waste Ordinance and all other applicable local, state and federal legislation, rules, regulation, and orders.

XXX. GENERAL CONTRACTORS LICENSE

Effective July 1, 2008: All General Contractors must have a current valid license from the State Licensing Board for Residential and General Contractors, unless specifically exempted from holding such license pursuant to Georgia law (O.C.G.A. §43-41-17).

XXXI. PRODUCTS MANUFACTURED IN GEORGIA

When contracting for or purchasing supplies, materials, equipment, or agricultural products that exceeds \$100,000.00, excluding beverages for immediate consumption, Gwinnett County shall give preference as far as may be reasonable and practicable to such supplies, materials, equipment, and agricultural products as may be manufactured or produced in this state. Such preference shall not sacrifice quality. Gwinnett County Board of Commissioners shall consider, among other factors, information submitted by the vendor which may include the vendor's estimate of the multiplier effect on gross state domestic product and the effect on public revenues of the state and the effect on public revenues of political subdivisions resulting from acceptance of an offer to sell Georgia manufactured or produced goods as opposed to out-of-state manufactured or produced goods. Any such estimates shall be in writing. (O.C.G.A. §36-84-1).

XXXII. INDEMNIFICATION

To the fullest extent permitted by law, the vendor shall, at his sole cost and expense, indemnify, defend, satisfy all judgments, and hold harmless the County, its commissioners, officers, agents, and employees from and against all claims, damages, actions, judgments, costs, penalties, liabilities, losses and expenses, including, but not limited to, attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, action, judgment, cost, penalty, liability, loss or expense (1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by the negligent acts, errors by any act or omission of the vendor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether such claim is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any of the rights or obligations of indemnity which would otherwise exist as to any party or person described in this agreement. In any and all claims against the County, its commissioners, officers, agents, and employees by any employee of the vendor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation contained herein shall not be limited in any way by any

limitation on the amount or type of damages, compensation, or benefits payable by or for the vendor or any subcontractor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts.

Vendor shall also indemnify, hold harmless, insure, and defend the County for damages, losses, or expenses to the extent caused by or resulting from the negligence, recklessness, or intentionally wrongful conduct of the vendor or other persons employed or utilized by the vendor in the performance of a contract that utilizes survey services.

XXXIII. CODE OF ETHICS

Vendors shall disclose under oath the name of all elected officials whom it employs or who have a direct or indirect pecuniary interest in the business entity, its affiliates, or its subcontractors. (This shall not apply to informal purchases as defined by the Purchasing Ordinance.) The vendor shall execute a Code of Ethics affidavit. Failure to submit the affidavit during the procurement process shall render the offer non-responsive.

Any business entity holding a contract with Gwinnett County that after execution of the contract or issuance of the purchase order employs, subcontracts with, or transfers a direct or indirect pecuniary interest in the business entity to an elected official shall within five (5) days disclose such fact in writing under oath to the Clerk of the Board of Commissioners. Failure to comply, or vendors submitting false information or omitting material information shall be referred to the Purchasing Policy & Review Committee for action pursuant to the Purchasing Ordinance or to the District Attorney for possible criminal prosecution. Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance is available to view in its entirety at www.gwinnettcountry.com.

XXXIV. ELECTRONIC PAYMENT

Vendors accepting procurements should select one of Gwinnett County's electronic payment options.

- A. A vendor may select ePayables payment process which allows acceptance of Gwinnett County's virtual credit card as payment for outstanding invoices. The authorized vendor representative must send an email to: vendorelectronicpayment@gwinnettcountry.com and indicate the desire to enroll in Gwinnett County's virtual credit card payment process.
- B. A vendor may select Direct Deposit payment process and the payment will be deposited directly into an account at their designated financial institution. To securely enroll in Direct Deposit, either access your online [Vendor Login and Registration](#) on the County's web site and update the requested information on the Direct Deposit tab or mail a [Direct Deposit Authorization Agreement](#) form.

The County will send a Payment Advice notification via email for both payment types. For more information about Electronic Payments, please visit the Gwinnett County Treasury Division page or click here -> [Gwinnett County Electronic Payments](#).

DIRECTIONS TO GJAC BUILDING FROM I-85

Take I-85 to Georgia Highway 316 (Lawrenceville/Athens exit). Exit Highway 120 (Lawrenceville/Duluth exit) and turn right. At seventh traffic light, turn right onto Langley Drive. Cross Highway 29 through the traffic light and proceed through the roundabout. Visitors can either proceed to the front parking area on the left or to the parking deck behind the building. Click [here](#) for additional information about parking. The Purchasing Division is located on the second floor, West Wing.