



May 28, 2025

**INVITATION TO BID
BL080-25**

The Gwinnett County Board of Commissioners is soliciting competitive sealed bids from qualified service providers for the **Preventive Maintenance and Repair of Emergency Generators on A Multi-Year Contract** 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. on June 20, 2025**, at the Gwinnett County Financial Services - Purchasing Division – 2nd Floor, 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.gwinnettcounty.com.

A pre-bid conference is scheduled for **10:00 a.m. on June 10, 2025** inside the Dogwood Conference room located at the Gwinnett County Purchasing Division, 75 Langley Drive - Second Floor, Lawrenceville, Georgia 30046. All bidders are strongly urged to attend. Questions regarding bids should be directed to Alexis Mckennery, Purchasing Associate II, at alexis.mckennery@gwinnettcounty.com, no later than **3:00 p.m. June 11, 2025**. Bids are legal and binding upon the bidder when submitted. All bids should be submitted in duplicate.

Successful service provider will be required to meet insurance requirements. The Insurance Company must be authorized to do business in Georgia by the Georgia Insurance Department and must have an A.M. Best rating of A-7 or higher.

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 ADA Director, 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 service provider 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.gwinnettcounty.com and companies submitting a bid will be notified via email.

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

Alexis Mckennery
Purchasing Associate II

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

Bid Schedule, Pages 24-26
References, Page 27
Contractor Affidavit, Page 28
Code of Ethics, Page 29

EMERGENCY GENERATORS

ANNUAL CONTRACT FOR PREVENTIVE MAINTENANCE, REPAIRS, PARTS, AND MATERIALS

OVERVIEW

This contract is divided into three sections:

Section (A) Annual preventive maintenance on emergency generators. These generators are a mixture of natural gas, propane and diesel. See Appendix A for a list of generators.

Section (B) Optional 100% load bank testing separate from the load bank testing required in Section A specifications.

Section (C) Labor rates and mark-ups for repairs, optional maintenance services, parts, and materials.

STATEMENT OF WORK

Qualified service provider(s) shall furnish materials, supplies, parts, devices, tools, labor, technical knowledge, and skills necessary to perform all operations. In addition, service provider shall conduct a complete annual inspection and testing service of all emergency generators; perform preventive maintenance; supply power and a backup generator if generator is not in operation within 24 hours. Awarded service provider shall familiarize themselves with the existing equipment types to be serviced, locations, and other details, which may affect bidding. Service Provider(s) acknowledge by signing the bid documents a full and complete understanding of the extent and nature of the work required and the conditions surrounding the performance.

Service provider shall purchase or have available for immediate use proprietary open architectural software that is available to them for repairs and use from the OEM equipment manufacturers as required for use on the equipment. This includes adjustments to the controls and settings, performing diagnostic and monitoring, making updates to control calibrations for maintenance, and repair of a particular type/brand of generator/transfer switches. On the occasion that the service provider is prevented from the ability to implement service and repairs due to non-available proprietary software, the service provider shall contact the authorized Gwinnett County Representative. The County at that time will decide to either 1) Authorize the service provider to sub-contract the diagnosis and repair with an estimate prior to actual start of work with mark-up price not to exceed 5% of the actual cost **OR** 2) The County will pay the service provider for services rendered.

GENERAL REQUIREMENTS

I. **Taxes**

The service provider shall pay all sales, retail, occupational, service, excise, old age benefit and unemployment compensation taxes, consumer, use and other similar taxes, as well as any other taxes or duties on the materials, equipment, and labor for the work provided by the service provider which are legally enacted by any municipal, county, state or federal authority, department or agency at the time bids are received, whether or not yet effective. The service provider shall maintain records pertaining to such taxes and levies as well as payment thereof and shall make the same available to the County at all reasonable times for inspection and copying.

II. **Invoicing**

The invoices **must** reference the line-item number from the bid schedule that is appropriate, including the total hours worked. The invoice must also reference the contract number

and Purchase Order number as well as, the parts and supplies used for each job listed on the invoice and the date of service. **The invoice shall be clear and concise with a breakdown of hourly labor charges, identifying regular or overtime rates along with the name of the technician performing the work. Parts must be listed separately and clearly identified. Invoices that combine parts and labor are unacceptable and will not be considered for payment. Maintenance calls shall be clearly identified. Invoices shall have the corresponding work orders, showing the signature of the County representative at the location serviced attached.** Invoices shall be submitted in a timely manner, (no more than 14 days after final completion of work.)

Note: Payments shall not be processed until the required records/service tickets of each service visit are signed "received" by Gwinnett County personnel.

III. **Subcontractors**

There will be no subcontracting allowed in the performance of the preventive maintenance or repairs covered under this contract without the express written permission of Gwinnett County. Service Provider's firm shall be fully capable of executing all of the requirements of this contract with "in-house" staff and without the use of sub-service providers. The unauthorized use of sub- service providers can result in cancellation of the contract.

This contract covers all preventive maintenance and repairs associated with preventive maintenance. While the awarded service provider may be contacted for other repairs, they are NOT guaranteed as part of this contract. In ALL the work being performed as part of this contract (preventive maintenance and associated repair, as well as corrective repair), the awarded service provider MUST inform the user department if a 3rd party subcontractor is needed to perform any work. It will be solely at the discretion of the user department to determine if the awarded service provider will be allowed to subcontract this work or if the County will self-perform this work or contract directly with the other vendor.

IV. **Scheduling**

The units are located in various facilities throughout the County. The awarded service provider(s) shall coordinate all work with the appropriate personnel as indicated in the list provided below or provided as needed/authorized personnel may be added or deleted as necessary throughout the term of the contract. Technicians may be refused access to the generator if the appropriate County representative is not contacted at least two hours prior to arriving to work on the generator. This will not result in an extra charge to the County. If the service provider is unable to or refuses to begin or do the required work as requested by Gwinnett County, the County reserves the right to use other contractors (including County sole source providers).

NOTE: Normal working hours for the Department of Water Resources are 8:00 a.m. to 3:00 p.m. Monday through Friday.

Awarded service provider shall familiarize themselves with the existing equipment types to be inspected and serviced, locations, and other details, which may affect bidding. **Unit pricing must be all inclusive on Inspections, Testing and Preventive Maintenance as set forth in the scope of work unless designated "upon request"**. Service Provider(s) acknowledge by signing the bid documents a full and complete understanding of the extent and nature of the work required and the conditions surrounding the performance.

NOTE: Post award, the awarded service provider(s) shall be responsible for contacting the County personnel as indicated in the list provided to schedule a site visit if necessary. All communication prior to the award must go through Purchasing.

V. **Additional Charges**

NO additional charges will be paid on this contract to include trip charges, travel time, mileage, disposal fees, or misc. shop charges.

VI. **Contractor Qualifications**

The awarded service provider shall have been in the business of emergency generator inspection, testing, and maintenance for the past five (5) years. Please state the number of generators serviced under the contract and KW size of generators on the reference sheet. These sites must have gensets similar to the units under each section of the bid schedule. Contact names provided must be of the user department service is being provided for. If a contact name is given for any other department outside of the user department, it will be deemed invalid. The County reserves the right to request additional sites to be submitted in such cases.

Service provider should employ certified generator technicians and should submit with their bid a list of current employees (with their certifications), who would be servicing equipment under this contract. Technicians should have experience in servicing Automatic Transfer Switches. The following information should be on the list; name of the employee, level of certification, dates of certification, and number of years servicing; Onan, Kohler, Olympian, Cummins, Generac, and Caterpillar generators. Before award of bid, the bidder must supply a copy of each employee's certifications. Work should be performed by a certified generator technician to receive payment. All technicians working on a generator should be Arc Flash certified on low and high voltage.

In the event of an employee turnover, the successful service provider must provide the County with a replacement journeyman to service this contract. The new journeyman must follow all the requirements set forth in this solicitation. The successful service provider must provide to the County the name of the employee leaving and the name of the new employee that will be servicing this contract. Before the employee can start work on this contract, the successful service provider must supply a copy of the employee's certification, and all of the documentation indicated above.

Service provider should have a minimum of two (2) journeyman level service technicians available and must be OEM certified. A journeyman level service technician is defined as a technician having the minimum requirement of **five** years mechanical experience with generators. Service provider must have an electrician on staff experienced in generator repair.

VII. **References**

Bidder should furnish, with bid submittal, three references with gensets (70kw min.) presently maintained by the bidder. Please state the number of generators serviced under the contract and KW size of generators on the reference sheet. Of the three sites, at least one shall be with gensets 1000kw and higher.

SPECIFICATIONS

I. **Purpose**

The purpose of this request for a bid is to detail the requirements for an annual generator

maintenance and service contract. These services are needed to maintain the efficient and reliable operation of generators on a continual 24-hour basis.

II. **Scope of Work**

1. Performance of preventive maintenance procedures as outlined. A trained service representative will visit a site, as requested by the owner, as many times as needed in a year on previously determined dates and times to perform preventive maintenance work. All work will be performed in a safe and professional manner and the work area will be left in a neat and clean condition.
2. Performance of repairs, parts, and materials on an as needed basis. Repairs shall be performed only with the authorization of an authorized County representative. Should any repair work be performed without authorization, payment will not be authorized.

III. **Requirements**

A. **Parts, Response Times, Labor Rates**

1. **Parts availability:**

Where parts are not available within the specified 24-hour period and the facility is left without a back-up power source, the service provider shall notify specified personnel listed on the Department Contacts page immediately. **If down time is deemed to be crucial in nature it shall be at the discretion of the department manager to approve a portable back-up power source be set and tied into the facility to ensure the facility has a back-up power source.**

2. **Parts Pricing:**

Service Provider shall indicate the cost for all repair parts supplied on the invoice. The price listed should be cost plus percentage of mark up (not to exceed 10%). Please indicate the percentage of markup above cost on the bid schedule. Special delivery or overnight emergency shipping will be paid upon submission of proof of charges. Service Provider should also include, upon request, a copy of their supplier's invoices for review to verify the percentage above cost charged for all materials supplied.

3. **Response Time:**

Service provider should be able to respond to any location stated in this section within two hours, 24 hours a day to facilitate necessary repairs, no exceptions.

4. **Labor Rates:**

Service Provider shall include labor rates for repairs. These quotes cover regular working hours and overtime rates. Rates shall include only actual time on site. **If parts must be ordered and it is necessary for the vendor to return at a later date to install the parts, the vendor should plan to schedule this visit during normal working hours. In this situation, overtime should not be used to install parts unless it is an emergency repair.**

B. **Annual Preventive Maintenance – Section A on Bid Schedule**

The service provider agrees to perform preventive maintenance and service each generator within this bid request and may be asked to provide corrective maintenance, including, and up to complete replacement of failed units(s) if deemed an emergency.

Needed repairs estimated under \$1,000 that are identified during maintenance may be performed at the time of maintenance. All other identified repairs must have prior approval from the appropriate County representative. Section C on the Bid Schedule applies to the other identified repairs. Service provider must submit quotes for repairs or other work within 3 business days of the request for a quote. Service provider may do small repairs identified during preventive maintenance. Larger repairs may be done by the awarded service provider, in-house, other annual contractors, or sole source providers.

The services shown below should be performed once a year by the service provider as coordinated with the appropriate County representative. The County reserves the right to use other service providers if the contracted service provider is unable to meet the operational needs of the County.

Pre- and post-work pictures must be taken for maintenance and repair work and submitted with invoice/report. Service provider must submit pictures and report within 7 business days after work is completed

Note: Date of replacement must be written on all filters and batteries.

- a. Combustion Air Intake System
 1. Check air inlet for restriction
 2. Clean and fill oil bath air filter
 3. Replace air filter
 4. Check condition of air induction system and for leaks

- b. Lubrication System
 1. Check engine crankcase oil level
 2. Change engine oil; Oil to be included in preventive maintenance.
 3. Replace engine oil filters
 4. Replace water filter/separator
 5. Perform an oil sample, analysis lab report to be attached to invoice
 6. Service all grease fittings
 7. Check for engine oil leaks
 8. Lubricate generator bearing using calibrated grease gun; always follow the manufacturer's recommended grease quantity and lubrication schedule; makes sure grease gun is properly calibrated to deliver the exact amount of grease need for bearing size and application

- c. Fuel System
 1. Check fuel tanks for leaks
 2. Check fuel lines for leaks and correct minor leaks
 3. Check level indicator (gauge) and indicate level in site glass
 4. Check fuel lift pump operation
 5. Replace fuel filter(s)

- d. Ignition System
 1. Check the ignition system to include, but not limited to, points, condenser, rotors and spark plugs/spark plug wires
 2. Check, lubricate and adjust throttle, choke and governor linkage

- e. Cooling System
 1. Check, test and record antifreeze level and add antifreeze. Pricing should include up to 2 gallons of 50/50 coolant with ethylene glycol to be added on an as needed

- basis.
2. Perform coolant sample, analysis lab report to be attached to invoice
 3. Check cooling system components (hoses, tank, radiator core, hard lines, fittings, etc.) for leaks and condition and make recommendations for repairs, if necessary.
 4. Check block heater operation using a meter
 5. Visually check for coolant contamination.
 6. Check Supplemental Coolant Additive (SCA) (DCA)
 7. Check fan/alternator belt tension and wear. Adjust as needed.
 8. Change coolant filter (if applicable)
 9. Inspect the fan idler pivot and grease when necessary

Note: Manufacturer coolant is only needed for units under warranty. Generic coolant meeting a 50/50 ethylene glycol mix can be used for units that are not under warranty of the manufacturer. Recycled coolant is not acceptable.

f. Engine Charging System

1. Check battery electrolyte level and add as required. Electrolyte to be included in preventive maintenance.
2. Check battery specific gravity
3. Check battery connections and cables; clean, reinstall and invoice parts separately, if required.
4. Check battery charger operations
5. Check safety shutdown operations

g. Engine and Accessories

1. Check pulleys, belts, belt tensioners, adjust and make recommendations for repairs, if necessary.
2. Check fan hub and drive pulley
3. Check exhaust system for evidence of leaks, corrosion, or damage to fittings and/or insulation. Make sure all bolts or other fasteners are tight
4. Visually inspect all engine mounted wiring, senders, components, and devices
5. Verify all connecting plugs are tight and in good condition.
6. Adjust engine RPM if necessary.
7. Visually inspect and test lighting indicators.

h. Alternator

1. Check main stator winding temperature (if equipped with Winding Detectors)
2. Check bearing bracket temperature (if equipped)
3. Check for moisture, dust, oil, grease, debris etc. on main stator windings and thoroughly clean as necessary.
4. Check generator windings with a megohm meter and record readings for reference
5. Lubricate generator bearing if so equipped

i. Enclosure

1. Perform visual inspection of the enclosure both inside and out
2. Check for missing or damaged panels, fasteners or components
3. Check gaskets for integrity
4. Check intake air openings for obstructions, proper function of dampers
5. For walk-in enclosures replace burnt out lighting. Verify operation of enclosure heaters
6. Lubricate access point hinges, latches and fasteners
7. Check for insect or animal nesting and remove as needed

8. Check containment structure, drain and function
- j. Check Automatic Transfer Switch (Units with 480 Volts and Lower)
Power cannot be transferred without proper authorization from Gwinnett County
 1. Check general condition
 2. Record time-delay on line
 3. Check transfer operations
 4. Record time-delay transfer
 5. Record time-delay cool down
 6. Visual inspections - no load
 7. Check exercise clock, reset if necessary (check with the County representative to confirm exercise time).
- k. Load Bank Testing - Test Unit Without Load and With Load
The load bank tests are for two (2) hours. The test consists of 4 segments of 30 minutes each at the following loads: 25%, 50%, 75%, and 100%.

Note: Pricing for load bank testing is to be included in the cost of the annual preventive maintenance.

Load bank testing shall comply with manufacturer recommendations. Load bank test shall be run as noted below. Conduct performance test per ANSI/NFPA 110 and record all data.

1. Record oil pressure
 2. Record water temperature
 3. Record AC voltage
 4. Record DC voltage
 5. Record frequency output
 6. Provide copy of test results with invoice
- l. Check Neutral Grounding Resistor (where used)
 1. Place the equipment in an electrically safe working condition prior to any work including the removal of any voltage source including residual voltage
 2. Check general condition
 3. Check for missing or damaged panels, fasteners or components
 4. Thoroughly clean dust build-up and any carbon tracking from components
 5. Vacuum out enclosure to remove any debris, insects, nests, cobwebs etc.

C. Load Bank Testing - As requested. Section B on Bid Schedule

This Section is to provide load bank testing as requested by the County representative. This may be needed after repairs or as required to accommodate County operations and needs. Pricing must include all costs associated with providing the load bank testing, including any rental equipment. Failure to provide this pricing on the bid schedule may result in your bid being deemed non-responsive.

Load bank testing shall comply with manufacturer recommendations. Load bank test shall be run as noted below. Conduct performance test per ANSI/NFPA 110 and record all data. The load bank tests are for two (2) hours. The test consists of 4 segments of 30 minutes each at the following loads: 25%, 50%, 75%, and 100%.

The County reserves the right to use other service providers if the contracted service provider is unable to meet the operational needs of the County.

1. Record oil pressure
2. Record water temperature
3. Record AC voltage
4. Record DC voltage
5. Record frequency output
6. Provide copy of test results with invoice

D. Optional Maintenance Services – Section C on Bid Schedule

The County may request optional maintenance services outside of the regular annual preventive maintenance or load bank testing. These services are to be provided on a time and materials basis. Services include, but are not limited to:

1. Change of oil and oil filter
2. Replacement of Ignition systems
3. Replacement of fuel filter
4. Flush and replace coolant with new coolant
5. Coolant lab analysis
6. Fuel or oil lab analysis

E. Documentation

- a. Service provider shall maintain detailed written records of all checks, tests/results, adjustments, as-found/as-left settings, dates of service, quantities of supplies and materials used
- b. Annotation of each requested maintenance procedure and/or item indicating that all have been provided.
- c. Records shall be in electronic and hard copy form as required by the County for data entry into CMMS System.
- d. Forms may be those provided by the County and populated and maintained by the service provider.
- e. Records shall be certified and initialed by the technician of record and submitted along with invoices prior to payment for service.
- f. Pre- and post-work pictures must be taken for maintenance and repair work and submitted with invoice/report.

F. Work Hours For Maintenance and Repairs

Work under this agreement shall be performed during normal working hours on regular working days of the trade unless approved by the Project Manager or his/her designee of the user department. Normal working hours are 8:00 a.m. to 5:00 p.m. Monday through Friday. Work that is performed at the Gwinnett Justice and Administration Center and at the Charlotte Nash Building must be done on Saturdays from 6AM until the work is complete. The Department of Water Resources is from 8:00 a.m. to 3:00 p.m. Monday through Friday. The Sheriff's Office hours are 6:00 a.m. to 4:00 p.m., Monday through Friday. All technicians must have a tool-list on hand upon entrance and exit of the facilities.

G. Emergency Repairs

Emergency work will be performed upon the written or verbal authorization of the appropriate County representative. The service provider shall not accept any request for repairs without communication from one of the department contacts. Upon completion of an emergency repair, an inspection/service report is to be prepared and furnished along with service provider's invoices for any necessary parts purchased out of the service providers stock to the project manager of the user department.

When emergency repairs commence on a generator, repairs shall continue until

completion, or unless Gwinnett County determines another suitable course of action should be taken. If during the emergency repair of a generator it is determined that the repair will be unable to be completed within a 24-hour period and Gwinnett County determines a portable generator is required, Service Providers will provide a portable generator until such time as Gwinnett County's generator is repaired and fully functional. All technicians must have a tool-list on hand upon entrance and exit of the facilities.

Service provider must be able to have a technician on site within two hours for emergency repairs.

H. Delivery of Parts:

Parts shall be shipped F.O.B destination, unless the parts are original equipment manufacturer (OEM) and are not locally available or when there is an emergency and the service provider will incur additional charges for expediting the order on an emergency basis.

I. Rental Equipment

Equipment rental, including renting a generator if repairs cannot be made in a timely manner, is to be charged under the parts and materials line item. No mark-up is allowed on rental equipment. The successful contractor can charge an Administrative Fee as indicated on the bid tab. This does not include rentals for load bank testing. That cost should be included in the load bank testing and preventive maintenance line items.

DEPARTMENTAL CONTACTS

The following is a list of department contacts for each generator, which is subject to change.

NOTE:

Vendors should direct all questions to the purchasing associate until the award. 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 without permission of the Purchasing Associate named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the Board of Commissioners. Violations will be reviewed by the Purchasing Director. 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 the award.

Dept. /Location	Contact	Phone Number
Dept. of Water Resources		
Pump Stations	John Thompson	678-376-7169
Lanier Filter Plant	Chad Butler	678-376-6812
Shoal Creek Filter Plant	Chad Butler	678-376-6812
Central Facility	Mark Duncan	678-376-6700
Yellow River	Tim Davis Jeremy Cagle	678-376-6931 678-376-6706
Crooked Creek	Tim Davis Jeremy Cagle	678-376-6931 678-376-6706
Tim Davis	Tim Davis Jeremy Cagle	678-376-6931 678-376-6706
Fire & EMS	Michael Williamson Keith Krogh	404-391-1145 678-518-6500
Corrections	Cpl. Fred Singletary Lisa Washington	678-407-6025 770-722-8083
Sheriff's Dept.	Glen Fountain Lucian Heredea	770-619-6406 770-619-6410
Police Services	Lt. Justin Guck	770-513-5777
Support Services	Brian Greene Zachary Churney	770-822-8967 770-822-7119
Parks and Recreation	Dale Foster Mike Baker	678-294-4373 678-234-9847

List of Locations and Equipment

Department of Water Resources						
ITEM #	Location	Address	KW	Generator Type	Model/Serial Number	Fuel Type
4160 Volts and Higher						
1	ALCOVY BOOSTER STATION (4160v)	1344 HIGHWAY 29	2500	KOHLER	KD2500 / 333HGMJL0001	Diesel
2	PATTERSON PUMP STATION (4160V)	125 ARNOLD RD	2500	CATERPILLAR	3516-HD, SR5	Diesel
3	SHOAL CREEK FILTER PLANT GENERATOR #1 (4160V)	1755 BUFORD DAM ROAD	2500	CATERPILLAR	3516C/G2E00156	Diesel
4	SHOAL CREEK FILTER PLANT GENERATOR #2 (4160V)	1755 BUFORD DAM ROAD	2500	CATERPILLAR	3516C/G2E00155	Diesel
5	SHOAL CREEK FILTER PLANT GENERATOR #3 (4160V)	1755 BUFORD DAM ROAD	2500	CATERPILLAR	3516C/G2E00157	Diesel
6	F WAYNE HILL WRC GENERATOR #3 (12.47KV)	1500 ONE WATER WAY	2310	CATERPILLAR	3320-C	Diesel
7	F WAYNE HILL WRC GENERATOR #4 (12.47KV)	1500 ONE WATER WAY	2310	CATERPILLAR	3320-C	Diesel
8	F WAYNE HILL WRC GENERATOR #5 (12.47KV)	1500 ONE WATER WAY	2310	CATERPILLAR	3320-C	Diesel
9	F WAYNE HILL WRC GENERATOR #6 (12.47KV)	1500 ONE WATER WAY	2310	CATERPILLAR	3320-C	Diesel
10	F WAYNE HILL WRC GENERATOR #7 (12.47KV)	1500 ONE WATER WAY	2310	CATERPILLAR	3320-C	Diesel
11	YELLOW RIVER WRF GENERATOR #1 (4160V)	858 TOM SMITH ROAD	2250	CUMMINSONAN	DQKH-7179460	Diesel
12	YELLOW RIVER WRF GENERATOR #2 (4160V)	858 TOM SMITH ROAD	2250	CUMMINSONAN	DQKH-7179461	Diesel
13	YELLOW RIVER WRF GENERATOR #3 (4160V)	858 TOM SMITH ROAD	2250	CUMMINSONAN	DQKH-7179459	Diesel
14	BEAVER RUIN PUMP STATION GENERATOR # 1 (4160V)	3530 CRUSE ROAD	2000	CATERPILLAR	3516	Diesel
15	BEAVER RUIN PUMP STATION GENERATOR # 2 (4160V)	3530 CRUSE ROAD	2000	CATERPILLAR	3516	Diesel
16	BROOKS RD BOOSTER STATION (4160V)	1180 BROOKS ROAD	2000	Cummins	DQKAB7082071	Diesel
17	BROOKS ROAD PUMP STATION GENERATOR #1 (4160V)	1180 BROOKS ROAD	2000	CATERPILLAR	3516	Diesel
18	CROOKED CREEK WRF GENERATOR #1 (4160V)	6557 PLANT DRIVE	2000	CATERPILLAR	3516C/SBK2606	Diesel
19	CROOKED CREEK WRF GENERATOR #2 (4160V)	6557 PLANT DRIVE	2000	CATERPILLAR	3516C/SBK2604	Diesel
20	LEVEL CREEK PUMP STATON (4160V)	5209 BASINGSTOKE CT	2000	CATERPILLAR	8DM01807	Diesel
21	LANIER FILTER PLANT GENERATOR #1 (4160V)	2601 BUFORD DAM ROAD	2000	CATERPILLAR	3516C/G5J00458	Diesel
22	LANIER FILTER PLANT GENERATOR #2 (4160V)	2601 BUFORD DAM ROAD	2000	CATERPILLAR	3516C/G5J00459	Diesel
23	LANIER FILTER PLANT GENERATOR #3 (4160V)	2601 BUFORD DAM ROAD	2000	CATERPILLAR	3516C/G5J00460	Diesel
24	F WAYNE HILL WRC GENERATOR #1 (12.47KV)	1500 ONE WATER WAY	1825	CATERPILLAR	3320-C	Diesel
25	F WAYNE HILL WRC GENERATOR #2 (12.47KV)	1500 ONE WATER WAY	1825	CATERPILLAR	3320-C	Diesel
26	ALCOVY RIVER PUMP STATION (4160V)	1344 HIGHWAY 29	1250	KOHLER	1250R0ED4	Diesel

List of Locations and Equipment

Department of Water Resources						
ITEM #	Location	Address	KW	Generator Type	Model/Serial Number	Fuel Type
480 Volts and Lower						
27	BROOKS ROAD PUMP STATION GENERATOR #2	1180 BROOKS ROAD	2000	KOHLER	2000REOZMD/3393GMJF001	Diesel
28	LOWER BIG HAYNES PUMP STATION GENERATOR #1	2680 CENTERVILLE ROSEBUD RD	2000	CUMMINSONAN	2250DQKH	Diesel
29	LOWER BIG HAYNES PUMP STATION GENERATOR #2	2680 CENTERVILLE ROSEBUD RD	2000	CUMMINSONAN	2250DQKH	Diesel
30	APALACHEE RIVER PUMP STATION	2892 HARBINS ROAD	1500	KOHLER	KD1500	Natural Gas
31	SUWANEE CREEK PUMP STATION	1758 PEACHTREE INDUSTRIAL BLVD	1500	CUMMINSONAN	DQGAB- 1217314	Diesel
32	NORTH CHATTAHOOCHEE PUMP STATION	4858 RIVER HOLLOW RUN	1100	CATERPILLAR	5312	Natural Gas
33	NO BUSINESS CREEK PUMP STATION	2735 SPRINGDALE ROAD	1000	KOHLER	1000REOZM	Diesel
34	NBC TUNNEL LIFT STATION	2735 SPRINGDALE ROAD	1000	CUMMINSONAN	1000DQFAD	Diesel
35	NORRIS LAKE PUMP STATION	4298 MCCORD LIVSEY RD	1000	CATERPILLAR	3512TA	Diesel
36	WOLF CREEK CHATTAHOOCHEE PUMP STATION	4511 JONES BRIDGE CIRCLE	1000	Cummins	1000DQFAD	Diesel
37	NORTHFORK PEACHTREE CREEK PUMP STATION	6782 CRESCENT DRIVE	750	CUMMINSONAN	750 DQCA	Natural Gas
38	HOG MOUNTAIN PUMP STATION	2910 OLD FOUNTAIN RD.	600	CATERPILLAR	3306B/SR4B	Diesel
39	GREAT RIVER PUMP STATION	1602 GREAT SHOALS DRIVE	500	CUMMINSONAN	DFEK5754770	Diesel
40	HOG MOUNTAIN ROAD PUMP STATION #1	3850 HOG MOUNTAIN RD	500	CUMMINSONAN	DFEK5754077	Diesel
41	HOG MOUNTAIN ROAD PUMP STATION #2	3175 HOG MOUNTAIN RD	500	CUMMINSONAN	DFEK5754077	Diesel
42	JIM MOORE ROAD PUMP STATION	3501 Jim Moore Rd	500	CATERPILLAR	3412TA	Diesel
43	RICHLAND CREEK PUMP STATION	6310 GRAND MAGNOLIA DRIVE	400	CATERPILLAR	G45F1	Natural Gas
44	DACULA ROAD PUMP STATION	1183 DACULA RD.	400	CATERPILLAR	5R43/3406	Diesel
45	DWR CENTRAL	684 WINDER HWY	400	CATERPILLAR	3406	Diesel
46	MULBERRY PUMP STATION	1186 MOUNT MORIAH	400	CUMMINSONAN	DFEH 5753986	Diesel
47	SHERWOOD PUMP STATION	3000 WEST ROCK QUARRY	380	CATERPILLAR	3406DITA	Diesel
48	JACK'S CREEK TUNNEL	2724 BRANNAN ROAD	300	CUMMINSONAN	300.00VH-47R/29553A	Diesel
49	NEW HOPE ROAD PUMP STATION	3021 DOLOSTONE WAY, SE	300	CUMMINSONAN	300DFCB	Diesel
50	PHILLIPS PUMP STATION	2911 CANYON GLEN WAY	300	CUMMINSONAN	DQAF-5763995	Diesel
51	BERMUDA ROAD PUMP STATION	2808 BERMUDA ROAD	250	CATERPILLAR	S9P00399	Diesel
52	FLOWERY BRANCH PUMP STATION	2055 APPLE GROVE ROAD	250	CUMMINSONAN	DFAC9984020	Diesel
53	TANGLEWOOD PUMP STATION	1952 TANGLEWOOD DRIVE	250	CATERPILLAR	C9	Diesel
54	TOM SMITH ROAD PUMP STATION	858 TOM SMITH ROAD	250	KOHLER	250REOZJD	Diesel
55	WHEELER ROAD PUMP STATION	5806 WHEELER ROAD	250	CUMMINSONAN	DQDAA-5768399	Diesel

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ITEM #	Location	Address	KW	Generator Type	Model/Serial Number	Fuel Type
56	ALCOVY RESERVE PUMP STATION	575 ALCOVY WOODS DRIVE	200	CUMMINSONAN	DGFC-3387387	Natural Gas
57	BENTLEY ESTATES PUMP STATION	2755 CLOMER COVE	200	CUMMINSONAN	DGFC5754357	Diesel
58	CASCADE FALLS PUMP STATION	2594 SPRING CAST DRIVE	200	CUMMINSONAN	DGFC-5748039	Diesel
59	CHANDLER OAKS PUMP STATION	578 LEAFLET IVES DRIVE, S.E.	200	CUMMINSONAN	DGFC5585491	Diesel
60	EAST ROCK QUARRY PUMP STATION	2249 EAST ROCK QUARRY	200	CUMMINSONAN	G070082575	Diesel
61	KENNEDY FARMS PUMP STATION	4400 CROFTON OVERLOOK	200	CUMMINSONAN	200DFAA	Diesel
62	LITTLE MILL PUMP STATION	5702 GRINDSTONE DRIVE	200	CUMMINSONAN	DGFC3377214	Diesel
63	MCCONNELL ROAD PUMP STATION	1717 BRACKIN COURT	200	CUMMINSONAN	DGFC4484060	Diesel
64	OLD ROCK HOUSE PUMP STATION	270 LITTLE CREEK ROAD	200	CUMMINSONAN	DGFC-5659580	Diesel
65	SEDGFIELD PUMP STATION	2899 SUTTONWOOD WAY	200	CUMMINSONAN	DGFC5669581	Diesel
66	SHANNON ROAD PUMP STATION	972 SHANNON ROAD	200	CUMMINSONAN	DGFC3385092	Diesel
67	THOMPSON MILL PUMP STATION	3067 EXPRESS LANE	200	CUMMINSONAN	DGFC3375329	Diesel
68	WINDSOR AT LANIER PUMP STATION	5971 LAKE WINDSOR PARKWAY	200	CUMMINSONAN	DGFC3372285	Diesel
69	TERRASOL F.K.A. NASH PRESERVE PUMP STATION	1296 TERRASOL RIDGE	155	KOHLER	150REOZVD	Diesel
70	ARCHER HIGH SCHOOL PUMP STATION	2450 CALLIE STILL ROAD	150	CUMMINSONAN	DSGAC-7245023	Natural Gas
71	BOLD SPRINGS PUMP STATION	3707 EQUESTRIAN BLVD	150	CUMMINSONAN	DQAF5763995	Diesel
72	BROOKWOOD VILLAGE PUMP STATION	1928 BAYWOOD TREE LANE	150	CUMMINSONAN	DSHAA- 5867672	Diesel
73	DOC HUGHES PUMP STATION	2330 DOC HUGHES ROAD	150	CUMMINSONAN	GGLB-5860702	Natural Gas
74	EAST PARK PLACE PUMP STATION	5192 CORINTH DRIVE, S.W.	150	CATERPILLAR	CD150	Diesel
75	FAIRMONT PUMP STATION	2505 MERRION PARK COURT	150	CATERPILLAR	D150P1	Diesel
76	FLAT CREEK LANDING PUMP STATION	128 HARDY WATER DRIVE	150	CUMMINSONAN	150DGFA	Diesel
77	HARBINS LANDING PUMP STATION	1747 ROLLING VIEW WAY	150	CUMMINSONAN	DGFA5253957	Diesel
78	HIGHTOWER RIDGE PUMP STATION	4894 TOWER VIEW LANE	150	CUMMINSONAN	DSHAA-5857469	Diesel
79	INDIAN SHOALS PUMP STATION	2596 FOXY DRIVE, SE	150	CUMMINSONAN	DGFA5750437	Diesel
80	LENORA SPRINGS PUMP STATION	2802 LENORA SPRINGS DRIVE	150	CUMMINSONAN	L050867080	Diesel
81	TROTTERS RIDGE PUMP STATION	2888 ROSS ROAD	150	CUMMINSONAN	DGFA-5746465	Diesel
82	WINDSOR CREEK PUMP STATION	928 NATCHEZ VALLEY TRACE	150	CUMMINSONAN	DGFA-5601542	Diesel

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ITEM #	Location	Address	KW	Generator Type	Model/Serial Number	Fuel Type
83	MOBILE GENERATOR	2601 BUFORD DAM ROAD	130	KOHLER	336RGMJC0001	Diesel
84	AVINGTON GLENN PUMP STATION	1451 AVINGTON GLENN DRIVE	125	CUMMINSONAN	DGDK573778	Diesel
85	BROOKS CROSSING PUMP STATION	1517 BROOKS POINT COURT	125	CUMMINSONAN	DGEA4956197	Diesel
86	CASTLEWOODS PUMP STATION	325 MOUNTAIN DRIVE	125	CATERPILLAR	D125P1	Diesel
87	CHATTAHOOCHEE STATION PUMP STATION	4270 HOLCOMB BRIDGE ROAD	125	CUMMINSONAN	6CT8.3	Diesel
88	ELLINGTON SPRINGS PUMP STATION	4934 MICHAEL JAY STREET	125	CUMMINSONAN	DGDK-562264	Diesel
89	FOX FIRE PUMP STATION	3532 PRESERVATION CIRCLE	125	CUMMINSONAN	DGDK5658939	Diesel
90	HEBRON CHURCH PUMP STATION	190 HEBRON CHURCH RD	125	CUMMINSONAN	100DGDB	Diesel
91	HUNTCREST PUMP STATION	1198 SATELLITE BLVD	125	OLYMPIAN	D125P1	Diesel
92	KILLIANS POND PUMP STATION	4399 POND EDGE ROAD	125	CUMMINSONAN	125DGDK	Diesel
93	LAKEPORT PUMP STATION	2734 LAKEWATER WAY	125	CUMMINSONAN	DGEA5003939	Diesel
94	MINK LIVSEY PUMP STATION	4753 BRYANT DRIVE	125	CUMMINSONAN	DGDK-5665512	Diesel
95	MOBILE GENERATOR	684 WINDER HWY, LAWRENCEVILLE	125	CUMMINS	DGEA5569837	Diesel
96	OZORA LAKES PUMP STATION	3829 DERRINGER RIDGE	125	CUMMINSONAN	125GGKB	Diesel
97	PARK HAVEN PUMP STATION	1018 NESTLING DR.	125	CUMMINSONAN	DGDK5705852	Diesel
98	ROSS ROAD PUMP STATION	2227 ROSS ROAD	125	KOHLER	125DS60	Diesel
99	ROUND ROAD PUMP STATION	279 STARGRASS COURT, SE	125	CUMMINSONAN	DGDK5635181	Diesel
100	THE SPRINGS AT MILL CREEK PUMP STATION	2532 WELLSPRINGS DRIVE	125	CUMMINSONAN	GGLA-5793828	Natural Gas
101	WELLINGTON WALK PUMP STATION	1475 MT MCKINNLEY DRIVE	125	CUMMINSONAN	DGEA-3387512	Diesel
102	MILLERBROOK PUMP STATION	310 LEE MILLER COURT	105	KOHLER	100REOZJB	Diesel
103	AUBURN ROAD PUMP STATION	3522 VERN WAY	100	CUMMINSONAN	G000130341	Natural Gas
104	BROOKWOOD H.S. PUMP STATION	1330 HOLLY BROOK ROAD	100	KOHLER	100RZG	Natural Gas
105	CAMPBELL ROAD PUMP STATION	1245 KRISTI RIDGE DRIVE	100	CUMMINSONAN	DGDB5516261	Diesel
106	MAGRUDER PLATATION PUMP STATION	774 CHARLES HALL DRIVE	100	CUMMINSONAN	GGHA4958848	Natural Gas
107	NEWTONS GROVE PUMP STATION	1872 BRANDIE ELAINE AVE.	100	OLYMPIAN	OLY00000CNFE 00152	Natural Gas
108	NORTH WOODLAND PUMP STATION	185 NORTH WOODLAND	100	CATERPILLAR	G100F3	Natural Gas
109	NORTHBROOK # 2 PUMP STATION	941 NORTHBROOK PKWY	100	OLYMPIAN	100R02571	Diesel
110	RIDGE ROAD PUMP STATION	1451 HWY. 20/ BUFORD	100	CUMMINSONAN	GGHH5628475	Natural Gas
111	RUTLEDGE HOMESTEAD PUMP STATION	2902 REASON COURT	100	KOHLER	100RZG	Natural Gas
112	SHORELAKE PUMP STATION	3440 SHORE LAKE DRIVE	100	CATERPILLAR	D100-6	Diesel
113	ABINGTON DRIVE PUMP STATION	2691 ABINGTON DRIVE	85	CUMMINSONAN	GGHG5777627	Natural Gas
114	BOGAN LAKES ESTATES PUMP STATION	2861 BLAKE TOWERS LANE	85	CUMMINSONAN	GGH6-7088194	Natural Gas

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115	GEORGETOWN COMMONS PUMP STATION	2772 TYLER BAY LANE	85	CUMMINSONAN	GGHG-5775367	Natural Gas
116	HIRAM DAVIS PLANTATION PUMP STATION	1323 DODGER WAY	85	CUMMINSONAN	GGHG5622318	Natural Gas
117	IVY MILL PLANTATION PUMP STATION	4102 PLANTATION MILL DRIVE	85	CUMMINSONAN	GGHG-5776111	Natural Gas
118	KILLIAN WOODS PUMP STATION	3824 MEANDERING WAY	85	CUMMINS	GGHG5776114	Natural Gas
119	MINERAL SPRINGS PUMP STATION	800 WIN WEST POINTS	85	CUMMINSONAN	GGHG4963024	Natural Gas
120	NORTHFORKE PLANTATION PUMP STATION	1359 HILLSIDE DRIVE	85	CUMMINS	GGHG5776110	Natural Gas
121	OLD FRIENDSHIP COMMUNITY PUMP STATION	3079 SOCIETY TRACE	85	CUMMINSONAN	GGHG5770067	Natural Gas
122	THE LANDINGS AT BAY CREEK PUMP STATION	3806 BALD EAGLE DRIVE	85	CUMMINSONAN	GGHG-5585579	Natural Gas
123	BOGAN MEADOWS PUMP STATION	4639 SILVER MEADOW DRIVE	80	CUMMINSONAN	GGHC-4491279	Natural Gas
124	DUNCAN CREEK ELEMENTARY PUMP STATION	4520 BRASELTON HWY	80	OLYMPIAN	G80F3	Natural Gas
125	HAMILTON MILL CROSSING PUMP STATION	3605 TOP COURT	80	CUMMINSONAN	GGHC4480146	Natural Gas
126	MAPLECLIFF PUMP STATION	1624 MAPLECLIFF WAY	80	CUMMINSONAN	GGHG-5774357	Natural Gas
127	MIDDLETON PUMP STATION	650 MIDDLETON PLACE	80	CUMMINSONAN	GGHC3374290	Natural Gas
128	MINERAL RIDGE PUMP STATION	7315 Waters Edge Dr.	80	CATERPILLAR	D80-6	Diesel
129	MOBILE GENERATOR	684 WINDER HWY, LAWRENCEVILLE	80	CUMMINS	80DGDA	Diesel
130	MOBILE GENERATOR	684 WINDER HWY, LAWRENCEVILLE	80	CUMMINS	80DGDA	Diesel
131	MOBILE GENERATOR	684 WINDER HWY, LAWRENCEVILLE	80	CUMMINS	80DGDA	Diesel
132	MOBILE GENERATOR	684 WINDER HWY, LAWRENCEVILLE	80	CUMMINS	80DGDA	Diesel
133	GATES OF EWING CHAPEL PUMP STATION	1382 EWING CREEK DRIVE	65	CUMMINSONAN	GGHB3379938	Natural Gas
134	HERRING ROAD PUMP STATION	2232 HERRING WOODS WAY	65	CUMMINSONAN	GGHB3388368	Natural Gas
135	MARTINS CHAPEL PUMP STATION	790 MARTINS CHAPEL WAY	65	CUMMINSONAN	GGHB3388121	Natural Gas
136	THE OAKS AT LANIER PUMP STATION	5309 ARBOR VIEW WAY	65	CUMMINS	GGHB4477608	Natural Gas
137	COLLINS HILL BUSINESS PARK PUMP STATION	310 PARK ACCESS RD	62	KOHLER	60REOZJB	Diesel
138	DACULA HIGH SCHOOL PUMP STATION	198 DACULA ROAD	62	KOHLER	60REOZJB	Natural Gas
139	APPALACHEE FARMS PUMP STATION	1060 FAIRVIEW CLUB CIRCLE	60	CUMMINSONAN	GGHE-5776117	Natural Gas

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140	BERKELEY LAKE PUMP STATION	877 LAKESHORE DRIVE	60	OLYMPIAN	G60F3	Natural Gas
141	BRADFORD MANOR PUMP STATION	3444 LYNLEY MILL LANE	60	CUMMINSONAN	GGHE4486025	Natural Gas
142	EVERGREEN CROSSING PUMP STATION	1815 PINETREE PASS LANE	60	CUMMINSONAN	GGHE-5776120	Natural Gas
143	GARNER ROAD PUMP STATION	965 GARNER CREEK DRIVE	60	CUMMINSONAN	GGHE-5788378	Natural Gas
144	GROVE PLACE PUMP STATION	599 REDDS CIRCLE	60	CUMMINSONAN	GGHE-5776115	Natural Gas
145	HICKORY STATION PUMP STATION	2325 HICKORY STATION CIRCLE	60	OLYMPIAN	108351/45	Natural Gas
146	JACOBS FARM PUMP STATION	446 GAIL POND DRIVE	60	KOHLER	60RZG	Natural Gas
147	LEGACY RIVER PUMP STATION	3011 OLD AUBURN ROAD	60	CUMMINSONAN	GGHE-5656847	Natural Gas
148	M&M KILLIAN HILL PUMP STATION	4051 HWY 78	60	KOHLER	60RZG	Natural Gas
149	MAGNOLIA WALK PUMP STATION	1132 HAVEN BROOK COURT	60	CUMMINSONAN	GGHE5005860	Natural Gas
150	NORTHBROOK # 1 PUMP STATION	1095 NORTHBROOK PKWY	60	KOHLER	60RZG	Natural Gas
151	OZORA ROAD PUMP STATION	37 OZORA ROAD	60	OLYMPIAN	G60F1	Natural Gas
152	PARADISE PARK PUMP STATION	2191 POTATO PATCH COURT	60	CUMMINSONAN	GGHE5764093	Natural Gas
153	PEACHTREE M.H.P. PUMP STATION	4912 GOLD CREEK TRAIL	60	KOHLER	60RZG	Natural Gas
154	SARDIS CHURCH PUMP STATION	4338 DUNCAN IVES DRIVE	60	CUMMINSONAN	DGCB3383671	Diesel
155	SOUTHFORKE PUMP STATION	3592 PRAIRIE DRIVE	60	KOHLER	60RZG	Natural Gas
156	THE COLUMNS APARTMENTS PUMP STATION	4305 PAXTON LANE	60	KOHLER	60RZG	Natural Gas
157	THE VILLAGE AT PARKVIEW PUMP STATION	5286 VILLAGE VIEW LANE, SW	60	CUMMINSONAN	GGHE5628033	Natural Gas
158	THORNCREST PUMP STATION	100 POUNDS DRIVE	60	CUMMINSONAN	GGHE-5750421	Natural Gas
159	ARDEN RIDGE PUMP STATION	3049 ARDEN RIDGE DRIVE	55	KOHLER	50REOZJB	Diesel
160	BAILEY FARMS PUMP STATION	1620 HILLSIDE BEND CROSSING	55	KOHLER	50REOZJB	Diesel
161	BROOKWOOD PLANTATION PUMP STATION	1522 HOLLY BROOK ROAD	55	KOHLER	50REOZJB	Diesel
162	DOMINION WALK PUMP STATION	1061 LAUREL COVE DRIVE	55	KOHLER	50REOZJB	Diesel
163	HAMPTON RIDGE PUMP STATION	3212 HAMPTON RIDGE WAY	55	KOHLER	50REOZJB	Diesel
164	PROVIDENCE CROSSING PUMP STATION	5409 GRIGGS COURT	55	CUMMINSONAN	GGHC4492491	Natural Gas
165	CEDER CREEK PUMP STATION	981 CEDAR BLUFF TRAIL	45	CUMMINSONAN	GGFTC4489581	Natural Gas
166	BROOKWOOD CORNERS PUMP STATION	3094 ROYAL CREEK WAY	43	GENERAC	11623860100	Natural Gas
167	ANDERSON LIVSEY ELEMENTARY PUMP STATION	4521 CENTERVILLE HWY	42	CUMMINS	GGFF7250699	Natural Gas
168	EVERGREEN LAKES PUMP STATION	5203 BROWNLEE ROAD	42	CUMMINSONAN	GGFE5591625	Natural Gas

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169	LEE PLANTATION PUMP STATION	4655 ASHLYN REBECCA DRIVE	42	CUMMINSONAN	GGFE-5006369	Natural Gas
170	CARRINGTON PUMP STATION	1595 DOGWOOD ROAD	40	KOHLER	4DREOZJB	Diesel
171	COUNTRY CLUB GWINNETT I PUMP STATION	2955 GALLERY GROVE	40	KOHLER	40REOZJB	Diesel
172	EASTGATE BUSINESS PARK PUMP STATION	2422 EASTGATE PLACE	40	CATERPILLAR	G40F1	Natural Gas
173	HOLMAN PLACE PUMP STATION	4210 MULBERRY RIDGE LANE	40	OLYMPIAN	G40F1	Natural Gas
174	NORTH AVENUE # 1 PUMP STATION	4985 NELSON BROGDEN BLVD	40	KOHLER	40REOZJB	Diesel
175	OLD SUWANNEE RD PUMP STATION	4550 OLD SUWANNEE ROAD	40	CATERPILLAR	G40F3	Natural Gas
176	REGENCY PARK PUMP STATION	3590 REGENCY PARK DRIVE	40	KOHLER	40REOZJB	Diesel
177	ABBERRONE PUMP STATION	3248 ABBERRONE PLACE	35	CUMMINSONAN	GGFD4955986	Natural Gas
178	ALCOVY SPRINGS PUMP STATION	2096 ALCOVY TRACE WAY	35	CUMMINSONAN	GGFB3382110	Natural Gas
179	BELHAVEN / TURNBURY PUMP STATION	3876 ANCROFT CIRCLE	35	KOHLER	30RZG	Natural Gas
180	BLUE RIDGE PUMP STATION	3055 TURMAN DRIVE	35	CUMMINSONAN	GGFD5591580	Natural Gas
181	BORDER STREET PUMP STATION	4804 SIMMONS	35	CUMMINSONAN	GGFD5591575	Natural Gas
182	BRIDLE POINT PUMP STATION	4395 BRIDLE POINT PARKWAY, SW	35	CUMMINSONAN	GGFD5586329	Natural Gas
183	CENTERVILLE PUMP STATION	3495 HWY 124	35	CUMMINSONAN	35 KWGGPA	Natural Gas
184	CHAFFIN FENCE PUMP STATION	624 YORK VIEW DRIVE	35	CUMMINSONAN	GGID-5661657	Natural Gas
185	CHANDLER RIDGE PUMP STATION	1159 CHANDLER RIDGE DRIVE	35	CUMMINSONAN	GGFB4488498B	Natural Gas
186	CSX PUMP STATION	1851 WINDER HWY	35	KOHLER	30REOZJB	Diesel
187	DIXIE DEVELOPMENT PUMP STATION	850 VERBENA WAY/FARMLAND DRI	35	CUMMINSONAN	GGFD-5641080	Natural Gas
188	DULUTH VILLAGE PUMP STATION	2750 BUFORD HWY	35	KOHLER	3DREOZJB	Diesel
189	DUNCAN LAKES PUMP STATION	2680 KELLY COVE DRIVE	35	CUMMINSONAN	GGFD5736472	Natural Gas
190	EMBASSY WALK PUMP STATION	4065 EMBASSY WALK WAY	35	CUMMINSONAN	GGFB4487167	Natural Gas
191	GARNER INDUSTRIAL PUMP STATION	268 PEACHTREE INDUSTRIAL BLVD	35	CUMMINSONAN	GGFD5591578	Natural Gas
192	GLEN JONES MIDDLE SCHOOL PUMP STATION	3575 RIDGE ROAD	35	CUMMINSONAN	GGFD5656156	Natural Gas
193	GRAYSON HIGHWAY PUMP STATION	950 GRAYSON HWY	35	CUMMINSONAN	GGFD5599549	Natural Gas
194	ISLAND POINT PUMP STATION	6920 ISLAND POINTE DRIVE	35	CUMMINSONAN	GGFD-5569055	Natural Gas
195	LAWRENCEVILLE / SUWANEE PUMP STATION	2416 LAWRENCEVILLE SUWANNEE	35	CUMMINSONAN	GGFD5007326	Natural Gas
196	MEADOW GROVE PUMP STATION	990 FIVE FORKS TRICKUM ROAD	35	CUMMINSONAN	GGFD-5776094	Natural Gas
197	MOUNTAIN PARK PUMP STATION	1296 ROCKBRIDGE RD	35	CUMMINSONAN	GGFD5591631	Natural Gas
198	MOUNTAIN PARK PUMP STATION	5050 FIVE FORKS TRICKUM	35	CUMMINSONAN	GGFB4486884	Natural Gas
199	N. GWINNETT MIDDLE SCHOOL PUMP STATION	170 PEACHTREE INDUSTRIAL BLVD	35	CUMMINS	GGFD-952489	Natural Gas

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ITEM #	Location	Address	KW	Generator Type	Model/Serial Number	Fuel Type
200	NESBITT CROSSING PUMP STATION	3585 NESBIT CROSSING CIRCLE	35	KOHLER	30REOZJB	Diesel
201	OLD ATHENS ROAD PUMP STATION	1041 HWY 29	35	CUMMINSONAN	GGFD5557550	Natural Gas
202	PARKER WOODS # 1 PUMP STATION	1761 PUCKETTS DRIVE	35	CUMMINSONAN	GGFD559434	Natural Gas
203	PRINCETON OAKS PUMP STATION	957 OAKLEY LANE	35	KOHLER	3DREOZJB	Diesel
204	PROSPECT ROAD PUMP STATION	1296 CREEK POINT CIRCLE	35	CUMMINSONAN	GGFD4961394	Natural Gas
205	RIVERCLIFF PLACE PUMP STATION	2310 THORNDALE DRIVE	35	CUMMINSONAN	GGFD-5776107	Natural Gas
206	ROSELAKE PUMP STATION	3453 KENILWORTH CT	35	KOHLER	3DRZG	Natural Gas
207	SAGAMORE HILLS PUMP STATION	1344 NORWALK TRACE	35	KOHLER	30ZRG	Natural Gas
208	SAWMILL ROAD PUMP STATION	3107 L'VILLE- SUWANEE ROAD	35	KOHLER	30REOZJB	Diesel
209	SHADOW BROOKE PUMP STATION	251 SHADOW BROOKE CIRCLE	35	CUMMINSONAN	GGFD5557797	Natural Gas
210	SHANNON HEIGHTS PUMP STATION	1065 SHANNON	35	CUMMINSONAN	GGFD5569211	Natural Gas
211	STANCIL DRIVE PUMP STATION	2206 STANCIL POINTE DRIVE	35	CUMMINSONAN	GGFD5635738	Natural Gas
212	SUGAR HILL PLANTATION PUMP STATION	5322 CONNOR MILES DRIVE	35	CUMMINSONAN	GGFD-5594343	Natural Gas
213	THE SPRINGS PUMP STATION	964 SPRINGVIEW PLACE	35	CUMMINSONAN	GGFD-4959099	Natural Gas
214	TWO THOUSAND WEST PUMP STATION	4791 SCORE COURT	35	CUMMINSONAN	GGFB4484557	Natural Gas
215	WOODBIDGE PUMP STATION	2898 HWY 120	35	CUMMINSONAN	GGFD-5693317	Natural Gas
216	BROOKS FARM PUMP STATION	3789 CORRAL WAY	30	OLYMPIAN	G30F1	Natural Gas
217	MOUNTAIN PARK AQUATIC CTR PUMP STATION	1063 ROCKBRIDGE ROAD	30	OLYMPIAN	G30F3	Natural Gas
218	COLLINS HILL HEIGHTS PUMP STATION	189 MELODY LANE	26	KOHLER	20REOZJB	Diesel
219	TWELVE OAKS PUMP STATION	439 TARA OAKS TRAIL	26	KOHLER	20REOZJB	Diesel
220	CHESTNUT LAKE PUMP STATION	5180 SUNSET MAPLE TRAIL	25	KOHLER	20REOZJB	Diesel
221	DOGWOOD FARMS PUMP STATION	1208 OLDE HINGE WAY	25	KOHLER	20REOZJB	Diesel
222	PEACHTREE STATION PUMP STATION	4476 STILSON CIRCLE	25	CUMMINSONAN	2500L6-15R	Diesel
223	PRESIDENTIAL COMMONS PUMP STATION	1708 HWY 124	25	KOHLER	20REOZJB	Diesel
224	COUNTRY CLUB GWINNETT II PUMP STATION	3391 SANDWEDGE COURT	20	CUMMINSONAN	GGDB4481403	Natural Gas
225	FARMERS COURT PUMP STATION	725 GRAYSON HWY	20	KOHLER	20REOZJB	Diesel
226	HIDDEN MEADOWS PUMP STATION	4684 HIDDEN MEADOW CIRCLE	20	CUMMINSONAN	20GGDB	Natural Gas
227	LITTLE MILL ESTATES PUMP STATION	2155 MINA LANE	20	CUMMINSONAN	GGDB-5630680	Diesel
228	RIVERFIELD PUMP STATION	4490 MISSEDALE LANE	20	KOHLER	20RZ	Natural Gas
229	THE RIVER CLUB PUMP STATION	728 CRESCENT RIVER PASS	20	CUMMINSONAN	GGDB5588020	Natural Gas
230	WALMART PUMP STATION	1825 ROCKBRIDGE ROAD	20	CUMMINSONAN	20GGDB	Natural Gas

List of Locations and Equipment

Department of Fire and Emergency Services			KW	Generator Type	Model/Serial Number	Fuel Type
ITEM #	Location	Address				
1	Fire Station #01	189 Lawrenceville St, Norcross GA	100	CAT	D100-4	Diesel
2	Fire Station #02	12 Harmony Grove Rd., Lilburn, GA	60	Kohler	60ROZ261	Diesel
3	Fire Station #03	4394 Five Forks Trickum Rd., Lilburn, GA	60	Blue Star	GM60-02	Natural Gas
4	Fire Station #04	5550 Spalding Dr., Norcross, GA	60	Blue Star	GM60-02	Natural Gas
5	Fire Station #05	3001 Old Norcross Rd., Lawrenceville, GA	125	Olympian	OLY00000TNA T00914	Diesel
6	Fire Station #06	3890 Johnson Dr., Snellville, GA	75	Olympian	D60PL	Diesel
7	Fire Station # 07	3343 Buntan Rd. Duluth, GA	180	Generac	10441550100	Diesel
8	Fire Station# 08	2295 Brannan St., Grayson, GA	100	Cummins	DGDB-5782000	Diesel
9	Fire Station#09	1900 Five Forks Trickum Rd., Lawrenceville, GA	50	Blue Star	GM50-03	Natural Gas
10	Fire Station# 10	1131 Rock Springs Rd., Lawrenceville, GA	150	Kohler	150REZ6C	Natural Gas
11	Fire Station# 11	5885 Live Oak Pkwy., Norcross, GA	60	Generac	99A060155	Diesel
12	Fire Station# 12	2815 Lenora Church Rd., Snellville, GA	160	Kohler	150REOZJB	Diesel
13	Fire Station# 13	105 Main Street, GA	150	Kohler	150REZ6C	Natural Gas
14	Fire Station# 14	1600 Highway 23, Buford, GA	80	Kohler	75ROZ61	Diesel
15	Fire Station# 15	199 Scenic Hwy, Lawrenceville, GA	150	Kohler	150REX6C	Natural Gas
16	Fire Station# 16	195 Dacula Rd., Dacula, GA	50	Blue Star	GM50-03	Natural Gas
17	Fire Station# 17	2739 Brooks Rd., Dacula, GA	60	Blue Star	GM60-02	Natural Gas
18	Fire Station# 18	1515 Mineral Springs Rd., Hoschton, GA	150	CAT	D-150-8	Diesel
19	Fire Station# 19	3275 N. Berkeley Lake Rd., Duluth, GA	40	Blue Star	P540-01	Natural Gas
20	Fire Station# 20	1801 Cruse Rd., Lawrenceville, GA	100	Blue Star	GM100-03	Natural Gas
21	Fire Station# 21	470 Old Peachtree Rd., Suwanee, GA	80	Marathon	362PSL1606-311E	Natural Gas
22	Fire Station# 22	2180 Stone Dr., Lilburn, GA	180	Kohler	180ROZJ	Diesel
23	Fire Station# 23	4355 Steve Reynolds Blvd., Duluth, GA	60	Onan	DGCB-3368839	Diesel
24	Fire Station# 24	2735 Mall of GA. Blvd., Buford, GA	125	Cummins	DGDK-5694201	Diesel
25	Fire Station# 25	3575 Hwy 29, Lawrenceville, GA	75	Olympian	OLY00000KNPF01960	Diesel
26	Fire Station# 26	6075 Suwanee Dam Rd., Sugarhill, GA	100	Olympian	D100PI	Diesel
27	Fire Station# 27	2825 Old Fountain Rd., Dacula, GA	100	Cummins	DGDB-57818858	Diesel
28	Fire Station #28	3725 Rosebud Rd., Loganville, GA	100	Cat	CU.4	Diesel
29	Fire Station #29	2800 Thompson Mill Rd., Buford, GA	100	CAT	D100-6	Diesel
30	Fire Station #30	1052 Ozora Rd., Loganville, GA	150	Cummins	1500SGAC-6371	Diesel

List of Locations and Equipment

Department of Fire and Emergency Services						
ITEM #	Location	Address	KW	Generator Type	Model/Serial Number	Fuel Type
31	Fire Station #31	1061 Collins Hill Rd., Lawrenceville, GA	150	Kohler	150REZ6C	Natural Gas
32	Fire Headquarters	408 Hurricane Shoals Rd. N.E., Lawrenceville, GA	400	CAT	9DR04798	Diesel
33	Fire Facilities Management	1890 Five Forks Trickum Rd., Lawrenceville, GA	50	Blue Star	GM50-03	Natural Gas
34	Fire Training Academy	3608 Braselton Hwy., Dacula, GA	200	CAT	SG0300KG20129N22 HPYYE	Natural Gas
35	Fire Apparatus	650 Swanson Dr., Lawrenceville, GA	200	Cummins	DSHAC-5859815	Diesel
Sheriff's Office						
36	Gwinnett County Jail	2900 University Parkway, Lawrenceville, GA	750	Caterpillar	3508	Diesel
37	Gwinnett County Jail New Tower	2900 University Parkway, Lawrenceville, GA	500	Caterpillar	3456	Diesel
Department of Police						
38	West Precinct	6160 Crescent Drive, Norcross, GA	75	Olympian	D75P3	Diesel
39	East Precinct	2273 Alcovy Rd., Dacula, GA	200	Generac	6312100100	Diesel
40	Central Precinct	3125 Satellite Blvd, Duluth, GA	75	Olympian	D75P3	Diesel
41	Headquarters Chiefs Entrance	770 Hi Hope Rd., Lawrenceville, GA	175	Cummins	DSGAD1343988	Diesel
42	North Precinct	2735 Mall of GA Blvd, Duluth, GA	80	Cummins	DGPA-5705778	Diesel
43	Headquarters CSI	770 Hi Hope Rd., Lawrenceville, GA	200	Olympian	D200P4	Diesel
45	Headquarters Tower	770 Hi Hope Rd., Lawrenceville, GA	125	Cummins	DSHAE-5934663	Diesel
46	North Brown Tower	1850 N Brown Rd., Lawrenceville, GA	100	Cummins	DSHAF-5930014	Diesel
47	Tribble Mill Tower	3568 Chandler Rd., Lawrenceville, GA	100	Cummins	DSHAF-5930014	Diesel
48	Goshen Springs Tower	5878 Goshen Springs, Norcross, GA	100	Cummins	DSHAF-5930014	Diesel
49	Lanier Mountain Tower	2286 Highpoint Rd., Snellville, GA	100	Cummins	DSHAF-5930014	Diesel
50	Water Park Tower	2601 Buford Dam Rd., Buford, GA	100	Cummins	DSHAF-5930014	Diesel
51	Hickory View Tower	374 Hickory View, Lawrenceville, GA	100	Cummins	DSHAF-5930014	Diesel
52	Norris Lake Tower	4663 Anderson Livsey Ln., Lithonia, GA	100	Cummins	DSHAF-5930057	Diesel
53	Crooked Creek Tower	6556 Plant Drive, Norcross, GA	100	Cummins	DSHAF-5930105	Diesel
54	Forsyth County Tower	3680 Old Atlanta Road, Suwanee, GA	70	Generac	10802140100	Natural Gas

List of Locations and Equipment

Department of Police						
ITEM #	Location	Address	KW	Generator Type	Model/Serial Number	Fuel Type
55	Tuggle Tower	3800 Tuggle Road, Buford, GA	100	Cummins	DSHAF-5930014	Diesel
59	Police Training	854 Winder Hwy, Lawrenceville, GA 30043	150	Kohler	KG150	Natural Gas
60	Aviation	600 Briscoe Blvd, Lawrenceville, GA 30046	26	Generac	G0072910	Natural Gas
61	Bay Creek Precinct	185 Ozora Road, Lawrenceville, GA 30052	150	Kohler	150REZGC	Natural Gas
Department of Support Services						
62	Hamilton Mill	3608 Braselton Highway, Dacula, GA	20	Generac	98A06313-5 / 2044806	Diesel
63	Central Fuel Site	620 Swanson Dr., Lawrenceville, GA	40	Generac	98A06 / 2044806	Diesel
64	Gwinnett County Justice & Administration Center	75 Langley Dr., Lawrenceville, GA 30046	700	Kohler	750ROZD4 / 653520	Diesel
65	Comprehensive Correctional Complex	750 Hi-Hope Rd., Lawrenceville, GA	300	Cummins	DFCB-4954884 / B01020448	Diesel
66	Scenic Highway Fuel Site	703 Scenic Highway, Lawrenceville, GA	35	Generac	3436670100 / 2073791	Diesel
67	Gwinnett County Annex	15 Mountain Street, Lawrenceville, GA	230	Generac	5138810300 / 2082856	Diesel
68	DOT Central Maintenance Facility	620 Winder Highway, Lawrenceville, GA	300	Kohler	300REOZY / 2130960	Diesel
69	Animal Welfare	884 Winder Hwy, Lawrenceville, GA	150	Generac	150REOZJD / 2139558	Diesel
70	Annex 1	770 Hi Hope Road, Lawrenceville, GA	600	Generac	10588920300 / 2101310	Diesel
71	Annex 2	770 Hi Hope Road, Lawrenceville, GA	600	Generac	10588920300 / 2101311	Diesel
72	Annex 3	770 Hi Hope Road, Lawrenceville, GA	600	Generac	10588920300 / 2101314	Diesel
73	Gwinnett Fleet Management	620 Swanson Dr., Lawrenceville, GA	400	Kohler	400REOZDD / 2169597	Diesel
74	Gwinnett County Justice & Administration Center	75 Langley Drive, Lawrenceville, GA 30046	600	Cummins	DQCA-547065 / G090012745	Diesel
75	Airport Tower	590 Briscoe Blvd., Lawrenceville, GA	130	Generac	SG130GG036 / 8904225	Natural Gas
76	Bay Creek 911	185 Ozora Road, Lawrenceville, GA 30052	200	Kohler	200REZXB / 339GGMGK0001	Natural Gas
77	Charlotte J. Nash Court Building	75 Langley Dr, Lawrenceville, GA 30046	480	Caterpillar	400 / CAT00C13KT3200812	Diesel
78	Senior Services	567 Swanson Drive, Lawrenceville, GA 30043	300	Kohler	300REOZJ / SGM32728L	Diesel

List of Locations and Equipment

Department of Support Services						
ITEM #	Location	Address	KW	Generator Type	Model/Serial Number	Fuel Type
79	Lilburn City Hall	340 Main Street NW, Lil Burn, GA 30047	35	Olympian	G35LG2 / GXB03952	Natural Gas
80	New Medical Examiner Office	320 Hurricane Shoals Road NE, Lawrenceville, GA	405	Kohler	400REOZJB / SGM32HCDR	Diesel
81	Gwinnett Central Services	455 Grayson Hwy, Lawrenceville, GA 30045	650	Caterpillar	650 / CATOOC18CT3400846	Diesel
82	Lawrenceville Senior Services	225 Benson Street, Lawrenceville, GA 30046	22	Generac	RG02224GNA / 3008791466	Natural Gas
83	Centerville Resource Center	3025 Bethany Church Rd, Snellville, GA 30039	40	Generac	SG040 / 30140203002	Diesel
Parks and Recreation						
84	Parks Operation Center	352 Hosea Rd, Lawrenceville, GA 30046	200	Kohler	339CGMJH002	Diesel

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

Item#	Approx Annual Quantity	Size in KW	Description	Year 1		Year 2		Year 3		Year 4		Year 5	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Section A – Annual Preventive Maintenance													
1.	154	0-99 KW	Emergency Generator Preventive Maintenance; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
2.	75	100-199 KW	Emergency Generator Preventive Maintenance; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
3.	33	200-349 KW	Emergency Generator Preventive Maintenance; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
4.	12	350-500 KW	Emergency Generator Preventive Maintenance; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
5.	10	501-999 KW	Emergency Generator Preventive Maintenance; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
6.	10	1000+ KW	Emergency Generator Preventive Maintenance; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
7.	26	1250+ KW	Emergency Generator Preventive Maintenance; 4160 volts and higher	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
YEAR TOTAL				\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
SECTION A TOTAL YEARS 1-5:				\$									
Section B – Optional 100% Load Bank Testing (separate from load bank testing required in Section A)				Year 1		Year 2		Year 3		Year 4		Year 5	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
8.	45	0-99 KW	Emergency Generator Load Bank Testing; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
9.	24	100-199 KW	Emergency Generator Load Bank Testing; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
10.	14	200-349 KW	Emergency Generator Load Bank Testing; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
11.	7	350-500 KW	Emergency Generator Load Bank Testing; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
12.	7	501-999 KW	Emergency Generator Load Bank Testing; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
13.	2	1000+ KW	Emergency Generator Load Bank Testing; 480 volts and lower	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
14.	6	1250+ KW	Emergency Generator Load Bank Testing; 4160 volts and higher	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
YEAR TOTAL				\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
SECTION B TOTAL YEARS 1-5:				\$									

COMPANY NAME _____

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

BID SCHEDULE

Item #	Approx Annual Quantity	Description	Year 1		Year 2		Year 3		Year 4		Year 5	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Section C - Repairs, Optional Maintenance Services, Parts & Materials												
15.	42 Each	Administrative Fee for coordinating rental equipment not included in load bank test pricing	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
16.	1, 580 Hrs.	Generator Technician for repairs or optional maintenance service during regular hours	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
17.	360 Hrs.	Generator Technician for repairs or optional maintenance service during overtime hours	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
18.	\$395,000.00	State percentage of increase above cost for parts and materials (Not to EXCEED 10%)	_____ %	\$	_____ %	\$	_____ %	\$	_____ %	\$	_____ %	\$
YEAR TOTAL			\$		\$		\$		\$		\$	
SECTION C TOTAL YEARS 1 -5:			\$									
BID GRAND TOTAL (SECTION A-C):			\$									

The services to be performed under this Agreement shall commence on upon award by the Board of Commissioners. The initial term of this Agreement shall be through December 31, 2025. This Agreement shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year of execution and at the close of each succeeding calendar year of renewal, if renewed. This Agreement shall be automatically renewed upon the same terms and conditions unless the County terminates the Agreement on the day of the close of the calendar year in which it was awarded or within sixty (60) days after the day of the close of the calendar year of execution or of each succeeding calendar year for which it may be renewed, for a total lifetime obligation of five (5) years. If applicable, title to any supplies, materials, equipment or other personal property shall remain in the vendor until fully paid for by the County. In addition, this Agreement will terminate immediately and absolutely when appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under the Agreement. Any obligation of the County hereunder is only for such sums payable during the calendar year of execution or each calendar year of renewal, if renewed.

Certification of Non-Collusion In Bid Preparation _____
 Signature Date

COMPANY NAME _____

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

The undersigned acknowledges receipt of the following addenda, listed by number and date as issued appearing on each:

Addendum No.	Date	Addendum No.	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)

Address _____

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

Representative Signature _____

Printed Name _____

Telephone Number _____ Fax Number _____

E-mail address _____

REFERENCES

Gwinnett County requests a minimum of three, (3) references where work of a similar size and scope has been completed within the last five (5) years.

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 _____



**CONTRACTOR AFFIDAVIT AND AGREEMENT
(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL)**

By executing this affidavit, the undersigned contractor verifies its compliance with The Illegal Immigration Reform Enhancements for 2013, stating affirmatively that the individual, firm, or corporation which is contracting with the Gwinnett County Board of Commissioners has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security] to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act, in accordance with the applicability provisions and deadlines established therein.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services or the performance of labor pursuant to this contract with the Gwinnett County Board of Commissioners, contractor will secure from such subcontractor(s) similar verification of compliance with the Illegal Immigration Reform and Enforcement Act on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Gwinnett County Board of Commissioners at the time the subcontractor(s) is retained to perform such service.

E-Verify * User Identification Number

Date Registered

Legal Company Name

Street Address

City/State/Zip Code

BY: _____
Authorized Officer or Agent
(Contractor Signature)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____ DAY OF _____, 20_____

Notary Public
My Commission Expires: _____

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

For Gwinnett County Use Only:
Document ID # _____
Issue Date: _____
Initials: _____



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 **GwinnettCounty.com**

Insurance:

Contractor shall provide evidence of insurance for at least the coverage and amounts set forth below. All insurance shall be maintained in the form and with a company (or companies) satisfactory to the Gwinnett County Board of Commissioners. The Contractor and their Subcontractor’s/vendor’s Certificates of Insurance shall require that the County be notified in writing thirty (30) days prior to cancellation, modification, or non-renewal of any insurance policy listed on the certificate(s). Upon request, the County will be provided certified copies of all required insurance policies.

A. Minimum Coverage

Commercial General Liability (Occurrence Form):

General Aggregate (other than Prod/Comp Ops Liability)	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal & Advertising Injury Liability	\$1,000,000
Each Occurrence	\$1,000,000

- Gwinnett County Board of Commissioners to be named as Additional Insured
- Additional Insured Endorsement CG 20 10 (edition dates of 07/04, 04/13, 12/19 or a substitute endorsement providing equivalent coverage) and CG 2037 (edition dates of 07/04, 04/13, 12/19 or a substitute endorsement providing equivalent coverage) must be provided with your Certificate of Insurance.
- Primary and Non-Contributory Endorsement to be specified in writing
- Contractual Liability
- Broad Form Property Damage
- Severability of Interest
- Underground, explosion, and collapse coverage
- Personal Injury (deleting both contractual and employee exclusions)
- Incidental Medical Malpractice
- Hostile Fire Pollution Wording
- Include Waiver of Subrogation in favor of Gwinnett County Board of Commissioners
- If project or operations are within 50 ft of a railroad, Contractor is required to name the specific Railroad as an Additional Insured and provide a copy of the Additional Insured Endorsement CG2417 or its equivalent.
- In the event the General Liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained, or an extended discovery period will be exercised for a period of five (5) years or applicable statute of limitation period following completion of the work.

Automobile Liability to include:

Combined Single Limit – Each Accident	\$1,000,000
---------------------------------------	-------------

- Comprehensive form providing coverage for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of all owned, non-owned, leased, hired, borrowed vehicles, and any other statutorily required automobile coverage.
Gwinnett County Board of Commissioners to be named as Additional Insured
- Additional Insured Endorsements must be provided with the Certificate of Insurance
- Coverage to include loading and unloading
- Contractual Liability

Worker’s Compensation & Employer’s Liability Coverage to include:

Workers Compensation	Georgia State Statutory Limits
Employers Liability	
Bodily Injury by Accident – Each Accident	\$ 500,000
Bodily Injury by Disease – Policy Limit	\$ 500,000
Bodily Injury by Disease – Each Employee	\$ 500,000

- Waiver of Subrogation in favor of Gwinnett County Board of Commissioners

Umbrella/Excess Liability Insurance with policy limits as determined by Contract Sums (higher limits may be required depending on the extent of contract):

Contract Sums:

Contracts up to \$999,999	
Each Occurrence and Aggregate Limit	\$1,000,000
Contracts from \$1,000,000 to \$1,999,999	
Each Occurrence and Aggregate Limit	\$3,000,000
Contracts from \$2,000,000 to \$4,999,999	
Each Occurrence and Aggregate Limit	\$5,000,000
Contracts Over \$5,000,000	
Each Occurrence and Aggregate Limit	\$10,000,000

- Concurrency of Effective Dates with Primary
- Blanket Contractual Liability
- Drop Down Feature
- Umbrella Policy must be as broad as the primary policy.
- Coverage excess over General Liability, Business Auto Liability, and Employers Liability
- In the event the Umbrella/Excess Liability insurance required by this Contract is written on a claims- made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of five (5) years or applicable statute of limitation period following completion of the work.
- Evidence of coverage in the form of a Certificate of Insurance shall be provided to the County prior to start of work.
- Gwinnett County Board of Commissioners shall be Additional Insureds.
- Contractor shall be liable for money, securities, or other property of the County.
- Such coverage shall include an owner coverage endorsement for County and County shall be included as a loss payee.
- Additional Insured Endorsements must be provided with the Certificate of Insurance

Cyber Liability Insurance: Applies if scope of work includes the storage or transfer of any County data or sensitive data (including but not limited to personally identifiable, health, or payment card data) or the related hosting of database(s) or internet site(s):

Limit of Insurance per Claim	\$1,000,000
Aggregate Limit	\$1,000,000

The Contractor shall maintain insurance coverage for network security and privacy risks, including, but not limited to, insurance for data breach or introduction of virus or malicious codes, consumer notification, whether or not required by law, forensic investigation, public relations and crisis management and credit or identity monitoring or similar remediation services, unauthorized access, failure of security information theft, damage to destruction of or alteration of electronic information, breach of privacy perils, wrongful disclosure and release of private information, collection, or other negligence in the handling of confidential information, and including coverage for related regulatory fines, defenses, and penalties allowed by law.

Property Insurance:

The Contractor is fully and solely responsible for any physical loss or damage to all tools, equipment, construction office trailers and their contents, vehicles or any other personal property utilized in the performance of the Contractor’s work. Contractor agrees to waive its rights of recovery and cause its insurers, if any, to waive their rights of subrogation against Owner and Company for any such damage or loss, however caused.

Riggers Liability Insurance:

If any work to be performed involves the rigging, lifting, lowering or moving of property or equipment, then those parties performing such work shall carry Rigger’s Liability Insurance in an amount adequate to insure against the physical loss or damage to the property or equipment in its care

Aviation Insurance: Applies if scope of work requires the use of aircraft, including helicopters, unmanned aircraft systems (e.g., drones) and/or fixed-wing aircraft:

Maintain (or require aircraft owner or operator to maintain), and Contractor shall furnish proof of, Aircraft Liability insurance with minimum limits of \$10,000,000 per occurrence for bodily injury and property damage of all aircraft.

Unmanned aircraft systems, minimum limits of \$2,000,000 for bodily injury, property damage, and personal injury (including invasion of privacy) for unmanned aircraft systems, and guest voluntary

settlement bodily injury coverage (for any aircraft except unmanned aircraft systems)

- Such policy shall include contractual liability covering all owned and non-owned aircraft
- If the party providing the Aircraft Liability insurance is not Contractor, then Contractor shall require such party to (a) waive any subrogation rights of recovery they and/or their insurance carriers may have against County and any other indemnified parties and (b) name County and such other parties as Additional Insureds
- The Contractor shall (or shall require aircraft owner or operator) to hire, employ, and utilize pilots certified by the Federal Aviation Administration to operate any such aircraft.

- B. Gwinnett County Board of Commissioners (and any applicable Authority) must be specified in writing as an Additional Insured on General Liability, Auto Liability and Umbrella Liability policies.
- C. The cancellation should provide 10 days' notice for nonpayment and 30 days' notice of cancellation.
- D. Certificate Holder should read:
- Gwinnett County Board of
Commissioners
75 Langley Drive
Lawrenceville, GA 30046-6935
- E. Insurance Company, except Worker' Compensation carrier, must have an A.M. Best Rating of A-7 or higher. Certain Workers' Comp funds may be accepted subject to the approval of the Gwinnett County Insurance Unit. European markets including those based in London and domestic surplus lines markets that operate on a non-admitted basis are exempt from this requirement provided that the Contractor's broker/agent can provide financial data to establish that a market is equal to or exceeds the financial strengths associated with the A.M. Best's rating of A-7 or better.
- F. Insurance companies providing coverage should be licensed, and authorized to do business by the Office of the Insurance and Safety Fire Commissioner of Georgia ("Insurance Commissioner"), with the exception of non- admitted carriers, in which case the broker placing coverage should be licensed by the Insurance Commissioner. All agents placing coverage should be licensed by the Insurance Commissioner, either as a resident or non- resident.
- G. Certificates of Insurance, and any subsequent renewals, must reference each corresponding bid/contract by project name and project/bid number, if applicable.
- H. The Contractor shall agree to provide complete certified copies of current insurance policy(ies) or a certified letter from the insurance company(ies) if requested by the County to verify compliance with these insurance requirements.
- I. All insurance coverage required to be provided by the Contractor shall state that it is primary over any insurance program carried by the County.
- J. Contractor shall incorporate a copy of the insurance requirements as herein provided in each and every subcontract with each and every subcontractor in any tier and shall require each and every subcontractor of any tier to comply with all such requirements. The Contractor agrees that if for any reason a subcontractor fails to procure and maintain insurance as required, all such required Insurance shall be procured and maintained by Contractor at Contractor's expense.
- K. No Contractor or Subcontractor shall commence any work of any kind under this Contract until all insurance requirements contained in this Contract have been complied with and until evidence of such compliance satisfactory to Gwinnett County as a to form and content has been filed with Gwinnett County. The ACORD Certificate of Insurance or a preapproved substitute is the required form in all cases where reference is made

to a Certificate of Insurance or an approved substitute.

- L. The Contractor and its insurer(s) shall agree to waive all rights of subrogation against the County, the Board of Commissioners, its officers, officials, employees, and volunteers from losses arising from work performed by the Contractor for the County.
- M. Special Form Contractors' Equipment and Contents Insurance covering owned, used, and leased equipment, tools, supplies, and contents is required to perform the services called for in the Contract. The coverage must be on a replacement cost basis. The County will be included as a Loss Payee in this coverage for County owned equipment, tools, supplies, and contents.
- N. The Contractor shall make available to the County, through its records or the records of its insurer, information regarding any claim related to a County project. Any loss run information relating to a County project will be made available to the County upon its request.
- O. Compliance by the Contractor and Subcontractors with the foregoing insurance requirements shall not relieve the Contractor and Subcontractors of liability under the Contract and any applicable law.
- P. The Contractor and all Subcontractors are to comply with the Occupational Safety and Health Act of 1970, Public Law 91-956, and any other laws that may apply to this Contract.
- Q. The Contractor shall at a minimum apply risk management practices accepted by the Contractors' industry.
- R. The Contractor shall advise the County if required limits of insurance become eroded or impaired.

Surety Bonds (if required)

All of the surety requirements will stay the same except the Surety Company must have the same rating as set forth in item E above.

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

BL080-25

Buyer Initials: AM

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. Agreements were there is a cost-plus mark-up, mark-up will not be paid on taxes.
- 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 vendor, 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 EO2011, 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.