



June 17, 2026

**ADDENDUM #1
BL086-26**

Restoration of Landscape and Concrete Resulting from Utility Repairs on a Multi-Year Contract

I. Revisions

R1. Please replace the Bid Schedule with the Revised Bid Schedule attached. Submit only on the Revised Bid Schedule.

R2. Please replace General Instructions for Vendor, Terms and Conditions with the revised version included in this addendum.

II. Questions

Q1. Please provide the work that was done under the previous annual contract.

A1. Please see Attachment 1 – BL089-25 Item Usage from October 7, 2025 through May 1, 2026.

Q2. Is it possible to only bid on Section C? Can bids be submitted for individual sections?

A2. No, bidders should bid on all items.

Q3. Is it possible to bid on this job and lock in a price for a single calendar year?

A3. No, this is a multi-year contract. Bidders should submit pricing for a five year contract.

Q4. Does traffic control need to be included in the unit pricing for each item?

A4. Yes, traffic control should be included in the pricing for each line item.

Q5. Is there a line-item for non-emergency mobilization?

A5. No, there is not a line-item for non-emergency mobilization.

Q6. Will multiple contractors be awarded?

A6. It is the County's intent to award to a primary and secondary contractor.

Q7. Please explain how to account for unforeseen increases in material pricing.

A7. Price increases for materials should be incorporated in the price of each line item per year.

Q8. Will the awarded contractors be asked if they would like to renew the contract before each new term?

A8. No, contractors will not be asked if they would like to renew the contract before each term. 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 executed 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 on an annual basis through December 31, 2030. More information about renewal structure can be found in the Revised Bid Schedule. See R1.

Q9. When will subcontractors be approved? What is the approval process for subcontractors? What is the expected timeline for the subcontractor approval process?

A9. Subcontractors' experience should be submitted within the bid submittal. Qualifications and references of subcontractors will be reviewed following the bid opening.

Q10. How much work has been issued to the primary contractor historically? What was the average cost per job?

A10. Please see Attachment 1 - BL089-25 Item Usage from October 7, 2025 through May 1, 2026. The average job cost is \$2,564.08 based on invoices received from the current contractor.

Q11. If a normal work order is assigned but cannot be completed within twenty-one (21) calendar days due to weather, homeowner access, utility conflicts, material lead time, asphalt plant availability, or County-related delays, will the completion deadline be extended without penalty?

A11. The situations referenced will be handled on a case-by-case evaluation.

Q12. Can the County provide the current backlog of restoration work orders or pending restoration tasks anticipated to be issued at or near the start of this contract? If available, please include the approximate number of locations and general breakdown by work type, such as concrete, asphalt, sod/landscape, and miscellaneous restoration.

A12. It is anticipated that the current contractor will complete any work assigned to them. The new contractor(s) will be assigned work beginning after contract award.

Q13. Can the County provide historical annual work order counts, average work order size, and a general breakdown of work by concrete, asphalt, sod/landscape, and miscellaneous labor?

A13. The quantities provided in the bid tab reflect historical usage of each item.

Q14. For concrete and asphalt removal, is off-site disposal always incidental to the related bid item, including excess GAB, unsuitable material, spoils, and debris left by County crews or other utility contractors?

A14. Yes.

Q15. For site preparation, what is the limit of incidental grading, excess soil removal, leveling, raking, squaring, and tilling before the work becomes payable as additional work?

A15. Unit rates for sod, concrete and asphalt should include the task above for site preparation. Gwinnett County Department of Water Resources (GCDWR) will leave sites in a rough grade condition. Contractors should expect site preparation for each task and factor that into unit rates.

Q16. For unsuitable material encountered under asphalt patches, will authorize undercut and replacement with GAB be paid under Item 21, Graded Aggregate Base?

A16. Yes, upon pre-approval from GCDWR.

Q17. For heavy-duty catch basin tops, are 1033 rings and covers supplied by the County, salvaged from the existing structure, or furnished by the contractor if the existing ring and cover cannot be reused?

A17. GCDWR will not provide rings and covers. If the existing cover cannot be reused, the contractor will be responsible for providing the needed material.

Q18. The solicitation states, "All suppliers must submit with bid, a bid bond, certified check or cashier's check in the amount of five percent (5%) of the total bid." Should the amount of the bid bond be calculated based on the total value of all five terms/items included in the bid submission or the value of only the specific term/item for which a supplier is submitting a bid?

A18. Contractors must submit a bid bond, certified check, or cashier's check in the amount of five percent (5%) of the total bid for all five (5) years with their bid submittal.

Q19. What is the historical annual spend on this type of restoration work under previous contracts?

A19. Please submit an Open Records Request through Gwinnett County's open records portal to obtain this information. More information can be found on the Gwinnett County website: [Open Records - Gwinnett County - Gwinnett](#)

Q20. Approximately how many work orders per month does the primary contractor typically receive?

A20. Over the current contract term, there have been 62 jobs issued per month on average.

Q21. How many emergency (Priority 1) callouts occur on average per month?

A21. During the current contract term there have been four Priority 1 jobs issued to the current contractor.

Q22. Are work orders generally clustered by geography or scattered across Gwinnett County?

A22. Work orders are issued as they are received and are scattered across Gwinnett County. The awarded contractor(s) can group them as they wish as long as the work is completed by the requirements outlined in the Invitation to Bid.

Q23. What is the typical payment cycle from invoice submission to payment?

A23. Payment cycle is provided when registering as a supplier with Gwinnett County.

Q24. Is retainage held on payments? If so, what percentage?

A24. Retainage is not included in this contract.

Q25. Are partial invoices permitted per individual work order or must the full work order be complete before invoicing?

A25. Individual work orders must be completed before invoicing.

Q26. May the prime contractor utilize multiple subcontractors for different scopes of work (e.g. one for concrete, one for asphalt, one for landscaping)?

A26. Yes, the sub-contractors must be listed in the bid-package and approved by GCDWR.

Q27. Is the 100% performance and payment bond based on the full estimated 5-year contract value or on an annual basis? What is the contract value Gwinnett County uses internally for bonding purposes?

A27. The awarded contractor(s) will need to provide 100% payment and performance bonds either annually for five years or for the full term of the five-year contract. The contract value will be based on the unit prices provided in the bid schedule either annually or for the full term.

Q28. Once DWR crews leave a site at rough grade, is there a maximum number of days before the restoration contractor must begin work?

A28. Normal work orders must be completed within 21 days of being issued to the restoration contractor. Typically, work will be issued next day after the County crews have completed their tasks.

Q29. In cases where a homeowner disputes the quality of restoration on private property, who bears responsibility for a resolution?

A29. This will be evaluated on a case-by-case basis between GCDWR, the contractor, and homeowner. The contractor will be responsible for providing quality restoration to pre-excavation conditions.

Q30. Are there seasonal restrictions on sod installation that would pause or extend the 21-day completion clock?

A30. If the case arises, it will be evaluated by GCDWR and the 21-day requirement can be extended if it is deemed necessary.

Q31. May traffic control be subcontracted, or must it be performed by the prime contractor's own certified personnel?

A31. Traffic control can be subcontracted by the awarded contractor or completed by the contractors' certified personnel.

Q32. How frequently has the secondary contractor historically been activated under previous contracts of this type?

A32. This contract has historically been awarded to one contractor. Depending on workload and work order completion by the primary contractor, work may or may not be issued to the secondary contractor.

Q33. May the secondary contractor proactively request work assignments if the primary contractor has capacity constraints?

A33. Work will only be issued to the secondary contractor when the primary contractor fails to meet the requirements of the Invitation to Bid. Until then, all work will be issued to the primary contractor.

Q34. Must the Utility Contractors License be held by the prime contractor or may it be held at the subcontractor level?

A34. Utility Contractors License must be held by the Prime Contractor.

Q35. Is the Georgia General Contractor's License required at the prime contractor level or may it be held at the subcontractor level?

A35. General Contractors License must be held by the Prime Contractor.

Q36. To what degree does past performance weigh in evaluating an otherwise low bid for responsibility determination?

A36. Contractor responsibility will be evaluated by contacting the references provided on Page 23 of the Invitation to Bid. Please include a minimum of three (3) references where work of a similar size and scope has been completed in your bid submittal.

Q37. Is there a minimum annual revenue or financial threshold Gwinnett County uses to evaluate contractor responsibility?

A37. Contractor responsibility will be evaluated by contacting the references provided on Page 23 of the Invitation to Bid. Please include a minimum of three (3) references where work of a similar size and scope has been completed in your bid submittal.

Q38. Please clarify the descriptions of Item #19 and Item #20. The description for these items is the same.

A37. Please see Revision R1.

This addendum should be signed in the space provided below and returned with your quote. Failure to do so may result in your bid being deemed non-responsive.

Thank you,

Anna West
Purchasing Associate II

Company Name _____

Authorized Representative _____

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

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (A)	TERM ONE UNIT PRICE (B)	TERM TWO UNIT PRICE (C)	TERM THREE UNIT PRICE (D)	TERM FOUR UNIT PRICE (E)	TERM FIVE UNIT PRICE (F)	TOTAL PRICE [(B+C+D+E+F) *A]
SECTION A - CONCRETE								
1.	Concrete curb & gutter 6" x 24" x 12" high back	7200 LF	\$	\$	\$	\$	\$	\$
2.	Concrete curb & gutter 6" x 24" x 10" roll back	250 LF	\$	\$	\$	\$	\$	\$
3.	Concrete curb & gutter 6" x 30" x 12" high back	150 LF	\$	\$	\$	\$	\$	\$
4.	Concrete doweled integral curb GA DOT 9032B including dowel bars & long reinforcement	1200 LF	\$	\$	\$	\$	\$	\$
5.	Concrete header curb GA DOT 9032B including longitudinal reinforcement	150 LF	\$	\$	\$	\$	\$	\$
6.	6" concrete pavement including reinforcement for driveways, parking & misc.	9000 SY	\$	\$	\$	\$	\$	\$
7.	8" concrete pavement including reinforcement for driveways, parking & misc.	300 SY	\$	\$	\$	\$	\$	\$
8.	Construction of heavy-duty catch basin tops, per attached specifications	15 EA	\$	\$	\$	\$	\$	\$
9.	Catch basin throats, single wing	60 EA	\$	\$	\$	\$	\$	\$
10.	Catch basin throats, double wing	60 EA	\$	\$	\$	\$	\$	\$
11.	6" Catch basin lids, single wing	60 EA	\$	\$	\$	\$	\$	\$
12.	6" Catch basin lids, double wing	60 EA	\$	\$	\$	\$	\$	\$
13.	Concrete spillway, GA DOT 9013 Type 1,2,3,4, as applicable	60 SY	\$	\$	\$	\$	\$	\$
14.	Paved ditches 4" reinforced	120 SY	\$	\$	\$	\$	\$	\$
15.	Concrete sidewalk, 4" thick	7800 SY	\$	\$	\$	\$	\$	\$
16.	Handicap Ramp with red dye squares	20 SY	\$	\$	\$	\$	\$	\$
17.	Integral concrete median 6" high; GA DOT9032B, with dowels & type 2 face	20 SY	\$	\$	\$	\$	\$	\$
18.	Concrete structures poured in place	30 CY	\$	\$	\$	\$	\$	\$
SECTION A TOTAL								\$

Notes:

The quantities listed on the Bid Schedule are estimated ANNUAL quantities. The initial term of this contract will start on October 7, 2026, or upon award and will end on December 31, 2026. Therefore, the quantities may vary compared to subsequent terms of the contract that will be a full year.

COMPANY NAME : _____

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID MAY RESULT IN REJECTION OF BID.
REVISED BID SCHEDULE (CONTINUED)

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (A)	TERM ONE UNIT PRICE (B)	TERM TWO UNIT PRICE (C)	TERM THREE UNIT PRICE (D)	TERM FOUR UNIT PRICE (E)	TERM FIVE UNIT PRICE (F)	TOTAL PRICE [(B+C+D+E+F) *A]
SECTION B - ASPHALT								
19.	Hot Mix Asphalt Patching, including hot mix asphaltic concrete, 9.5mm SP & tack	3000 TONS	\$	\$	\$	\$	\$	\$
20.	Hot Mix Asphalt Patching, including hot mix asphaltic concrete, 12.5 mm SP & tack	1200 TONS	\$	\$	\$	\$	\$	\$
21.	Graded Aggregate Base- in place	250 TONS	\$	\$	\$	\$	\$	\$
22.	Set Up Base	8500 SY	\$	\$	\$	\$	\$	\$
23.	Prime Base	8500 SY	\$	\$	\$	\$	\$	\$
24.	Mill Asphalt- Variable Depth							
A.	0"-2"	1000 SY	\$	\$	\$	\$	\$	\$
B.	2"-4"	150 SY	\$	\$	\$	\$	\$	\$
C.	4" and Greater	75 SY	\$	\$	\$	\$	\$	\$
SECTION B TOTAL								\$
SECTION C – GRADING AND LANDSCAPE								
25.	Sod Replacement	14500 SY	\$	\$	\$	\$	\$	\$
26.	Seed & Straw	1200 SY	\$	\$	\$	\$	\$	\$
27.	Hydroseed/Hydromulch	400 SY	\$	\$	\$	\$	\$	\$
28.	Topsoil in place	200 CY	\$	\$	\$	\$	\$	\$
SECTION C TOTAL								\$
SECTION D – MISCELLANEOUS LABOR- ADDITIONAL WORK								
29.	Foreman	15 HR	\$	\$	\$	\$	\$	\$
30.	Operator	15 HR	\$	\$	\$	\$	\$	\$
31.	Truck Driver	15 HR	\$	\$	\$	\$	\$	\$
32.	Laborer	15 HR	\$	\$	\$	\$	\$	\$
33.	Emergency Mobilization Fee- within 24 hours	1 EA	\$	\$	\$	\$	\$	\$
SECTION D TOTAL								\$
SECTION E – CONTINGENCY COST								
34.	Additional Work (Labor and Materials) Cost plus percentage (not to exceed 10%)	\$20,000.00	%	%	%	%	%	\$
SECTION E TOTAL								\$
OVERALL TOTAL (SECTION A + B + C + D + E)								\$

Notes:

The quantities listed on the Bid Schedule are estimated ANNUAL quantities. The initial term of this contract will start on October 7, 2026, or upon award and will end on December 31, 2026. Therefore, the quantities may vary compared to subsequent terms of the contract that will be a full year.

COMPANY NAME : _____

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

REVISED BID SCHEDULE (CONTINUED)

The services to be performed under this Agreement shall commence on October 7, 2026, or upon award. The initial term of this Agreement shall be through December 31, 2026. 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 executed 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 on an annual basis through December 31, 2030. 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.

Termination for Cause: The County may terminate this agreement for cause upon ten days prior written notice to the contractor of the contractor'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.

Termination for Convenience: The County may terminate this agreement for its convenience at any time upon 30 days written notice to the contractor. In the event of the County's termination of this agreement for convenience, the contractor 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 contractor, which shall itemize each element of performance.

Termination for fund appropriation: The County may unilaterally terminate this Agreement due to a lack of funding at any time by written notice to the Contractor. In the event of the County's termination of this Agreement for fund appropriation, the Contractor 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 Service Provider which shall itemize each element of performance.

Certification Of Non-Collusion In Bid Preparation _____
Signature Date

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

Legal Business Name _____

Address _____

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

Representative Signature _____ Printed Name _____

Telephone Number _____ Fax Number _____ E-mail Address _____

Contact Person (if someone other than the authorized representative listed above) _____

Telephone Number _____ Fax Number _____ E-mail Address _____



*****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 VERSUS NON-RESPONSIVE SUBMITTAL:

1. FAILURE TO USE COUNTY 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 OR 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 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 only have 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 GwinnettCounty.com.

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 where 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 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 to 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 declared 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 may 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 Division 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 vendor, 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 (10) 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 thirty (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 the 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 the 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 Police and 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 Police and 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 of 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 subcontractor's 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 employes or contracts with 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 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 suppliers, materials, equipment, and agricultural products as may be manufactured or produced in this state. Such preference shall not sacrifice quality. The 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, judgement, cost, penalty, liability, loss, or expense (1) is attributable to bodily injury, sickness, disease, or death, or 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 employes or who have a direct or indirect pecuniary interest in the business entity, its affiliates, or its subcontracts (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 and Review Committee for action pursuant to the Purchasing Ordinance or to the District



Attorney for possible criminal prosecution. Note: See Gwinnett County Code of Ethics Ordinance E02011, Section 54-33. The ordinance is available to view in its entirety at GwinnettCounty.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@GwinnettCounty.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 [Supplier Login and Registration](#) on the County's website and update the requested information on the Direct Deposit tab or mail a [Direct Deposit Authorization Agreement](#) form.

County staff are required to verify receipt of goods and submit proof of delivery of services with invoice before payment is processed. Failure to provide proof of delivery of goods and/or services may result in delayed payment.

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 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 the 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. **The Purchasing Division is located on the second floor of the Gwinnett Justice and Administration Center at 75 Langley Drive, Lawrenceville, Georgia, 30046. WE HAVE MOVED BACK TO OUR PERMANENT LOCATION.**

**Attachment 1 - BL089-25 Item Usage from
October 7, 2025 through May 1, 2026**

ITEM #	DESCRIPTION	TOTAL	UNIT
A. CONCRETE			
1	Concrete curb & gutter 6" x 24" x 12" high back	2,563	LF
2	Concrete curb & gutter 6" x 24" x 10" roll back	67	LF
3	Concrete curb & gutter 6" x 30" x 12" high back	0	LF
4	Concrete doweled integral curb GA DOT 9032B including dowel bars & long reinforcement	0	LF
5	Concrete header curb GA DOT 9032B including longitudinal reinforcement	0	LF
6	6" Concrete pavement including reinforcement for driveways, parking & miscellaneous	2,672	SY
7	8" Concrete pavement including reinforcement for driveways, parking & miscellaneous	0	SY
8	Construction of heavy-duty catch basin tops, per attached specifications	5	EA
9	Catch basin throats, single wing	9	EA
10	Catch basin throats, double wing	19	EA
11	6" Catch basin lids, single wing	16	EA
12	6" Catch basin lids, double wing	30	EA
13	Concrete spillway, GA DOT 9013 Type I, 2, 3, 4, as applicable	5	SY
14	Paved ditches 4" reinforced	0	SY
15	Concrete sidewalk, 4" thick	1,234	SY
16	Handicap Ramp with red dye squares	41	SY
17	Integral concrete median 6" high; GA DOT 9032B, with dowels & type 2 face	0	SY
18	Concrete structures poured in place	0	SY
B. ASPHALT			
19	Hot Mix Asphalt Patching, including hot mix asphaltic concrete, 9.5 mm SP & tack	1,129	TONS
20	Hot Mix Asphalt Patching, including hot mix asphaltic concrete, 12.5 mm SP & tack	303	TONS
21	Graded Aggregate Base - in place	38	TONS
22	Set Up Base	4,226	SY
23	Prime Base	0	SY
24	Mill Asphalt		
A.	0" - 2"	1,630	SY
B.	2" - 4"	0	SY
C.	4" and Greater	0	SY
C. GRADING AND LANDSCAPE			
25	Sod Replacement	6,011	SY
26	Seed & Straw	1,061	SY
27	Hydroseed/Hydromulch	0	SY
28	Topsoil in Place	0	CY
D. MISCELLANEOUS LABOR-ADDITIONAL WORK			
29	Foreman	335	HR
30	Operator	326	HR
31	Truck Driver	158	HR
32	Laborer	351	HR
33	Emergency Mobilization Fee- within 24 hours	4	EA