

**APPENDIX B**

**STANDARD FORM OF CONTRACT**

**FOR SERVICES**

**(NON-STATE CAPITAL OUTLAY PROJECTS)**

**BETWEEN THE**

**DEKALB COUNTY SCHOOL DISTRICT**

**AND THE SERVICE CONTRACTOR**

**Service Contractor:** Superior Water Services, Inc.

**Project Name:** HVAC Water Treatment Services

**Address:** 834 W. Atlanta Street  
Marietta, GA 30060

**ITB No.:** 21-752-020

**Description:** HVAC Water Treatment Services

**Cost Code:** 100.2600.541000.00011.7520.9990.8013.040.0000

# CONTRACT FOR SERVICES

The contract for services, which includes this agreement and the below referenced documents attached as Exhibits (the "Contract") is made and entered into by and between the DeKalb County School District (the "Owner") and **Superior Water Services, Inc.** (the "Service Contractor"). The term of this Contract begins on the date executed by the last party to execute below (effective date).

The performance period for the Agreement is one (1) year from the effective date. In addition to the base period of one (1) year, there are four (4) one-year optional renewal terms (each a "Renewal Term") to be exercised at the sole discretion and approval of the DeKalb County School District. Additionally, as required by O.C.G.A. § 20-2-506, this Contract shall terminate absolutely and without further obligation on the part of DeKalb County School District at the close of the calendar year in which it was executed and at the close of each succeeding calendar year for which it may be renewed, but shall be automatically renewed for each subsequent calendar year during the term unless DeKalb County School District terminates the agreement by providing **Superior Water Services, Inc.** with thirty (30) days advance notice of termination prior to the end of the calendar year, subject to the other termination methods available to the owner herein.

The Contract Documents consist of:

- a. This agreement (Contract for Services);
- b. Invitation to Bid (ITB) No. **21-752-020 (Exhibit A)**;
- c. The Service Contractor's Proposal to the above-numbered ITB, including pricing, and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached except that objections or amendments by a Service Contractor that have not been explicitly accepted by DeKalb County School District in writing in this agreement shall not be included in the Contract Documents or this agreement and shall be given no weight or consideration; **(Exhibit B)**;
- d. Board Directive Signed by the Superintendent and dated **August 9, 2021 (Exhibit C)**; and
- e. Notice of Award dated **August 17, 2021 (Exhibit D)**.

This agreement together with the aforementioned documents collectively forms **the Contract**. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement. DeKalb County School District shall not be bound by any additional terms and conditions, including but not limited to, terms and conditions related to any provided service or good, limitations of the Service Contractor's liability or any other third party's liability, limitation of warranties, packaging, invoices, service catalog, brochure, technical data sheet, electronic disclosures, electronic agreements, or other document which attempts to impose any conditions at variance with or in addition to the terms and conditions of this Contract.

Any inconsistency or conflict among the specific provisions of this agreement and the other Contract Documents shall be resolved as follows:

- a. First, by giving preference to the specific provisions of this agreement;
- b. Second, by giving preference to the specific provisions of the RFP attached hereto as **Exhibit A**;
- c. Third, by giving preference to the specific provisions of Service Contractor's Proposal, including pricing and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached hereto as **Exhibit**

**B**, except that objections or amendments by a Service Contractor that have not been explicitly accepted by DeKalb County School District in writing in this shall not be included in the Contract Documents or this agreement and shall be given no weight or consideration.

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements stated herein, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Owner and the Service Contractor agree:

## ARTICLE 1

### **PARTIES TO THE CONTRACT**

The Owner's address and its contact person are:

DeKalb County Board of Education  
Sam A. Moss Service Center  
1780 Montreal Road  
Tucker, GA 30084  
Attention: **Richard H. Boyd, Interim Chief Operating Officer**

Phone: 678-676-1376  
Fax: 678-676-1475

The Service Contractor's address and its contact person are:

Superior Water Services, Inc.  
834 W. Atlanta Street  
Marietta, GA 30060  
Attention: Robert Gsegner, President

Phone: 770-514-3227  
Email: rgsegner@superiorwatr.com

## ARTICLE 2

### **PROGRAM AND SCOPE OF SERVICES**

2.1 The Service Contractor shall provide Services, as hereinafter particularly described below, on the Program: Provide HVAC Water Treatment services district-wide

2.2 The Service Contractor represents to Owner that individuals that the Service Contractor shall utilize to fulfill and complete this Contract possess expertise in the following disciplines and possess the following accreditations or other credentials, if any: The Contractor shall hold a HVAC Contractors license issued by the State of Georgia. These licenses must be valid at the time of the bid opening. A copy must be provided with bid and updated annually. Contractor shall notify Dekalb County School District if any change occurs in regard to licenses. The successful contractor shall have been in the commercial HVAC Business for a minimum of three (3) years. The Contractor shall maintain for the life of the contract active certification by the State of Georgia. The successful Contractor shall employ at least one (1) full-time licensed HVAC Technician. Contractors shall include a list of employees, title, years of HVAC Experience, years of service with the business and license numbers. Contractor shall own and have in good repair

all tools and equipment necessary to perform HVAC Water treatment work described herein.

2.3 The Service Contractor shall provide the Owner the following Services with respect to the Program: Provide all control and feed equipment and additional equipment to replace units that are no longer functioning to complete the automatic function of the tower bleed for maintaining proper control of total dissolved solids and feed of the corrosion and deposit inhibitor and biocide for controlling and maintaining a safe background count of bacteria.

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2.4 As part of its Services, the Service Contractor shall produce for and/or deliver to the Owner the following tangible products, goods or deliverables (ex.: reports, plans, financial estimates, parts, equipment, etc.: Current conditions and actions taken shall be documented on an Electronic Workbook (EWB) which is electronically generated and distributed to all concerned personnel for review. Written reports shall also be left on site to verify service.

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### **ARTICLE 3**

#### **SCHEDULE**

3.1 Service Start Date: Date contract is executed by the last party  
Incremental Service Date(s): N/A  
Final Service Date or Completion Date: Close of current calendar year and each subsequent year that contract is renewed.

### **ARTICLE 4**

#### **COMPENSATION**

4.1 Compensation under this Contract shall be pursuant to the terms specified in Exhibit "B."

### **ARTICLE 5**

#### **WORKING RELATIONSHIP**

5.1 The Service Contractor will function in cooperation with the Owner's designated representative, which is set forth in Article 1 of this Contract. The Service Contractor will consult with the Owner's representative before finalizing recommendations or taking action at Program milestones or other key decision points. The Service Contractor shall fully cooperate with the Owner and, if applicable, the Owner's representative or designee. Such cooperation shall include, without limitation, providing any requested information to the Owner's representative and advising, meeting with, consulting with, and coordinating with the Owner's representative.

5.2 The Owner shall have the right, at its sole discretion, to demand and require the Service Contractor to remove any employee or subcontractor working for the Service Contractor on the Program and to replace the employee or subcontractor without cost or liability to the Owner.

5.3 For purposes of safety and otherwise, the Service Contractor, at all times, shall ensure its ability to thoroughly and clearly communicate, in any and all necessary languages, with the Owner representative and with the Service Contractor's employees, agents, representatives, and subcontractors. The Service Contractor agrees to employ one or more supervisory-level personnel capable of thoroughly and clearly communicating, in any and all necessary languages,

with the Owner's representative and with the Service Contractor's employees, agents, representatives, and subcontractors, and that such supervisory-level and language-capable personnel shall be stationed at and assigned to the location(s) or site(s) where, and at all times when, any and all work or services under this Contract shall be performed.

5.4 The Service Contractor shall ensure that any and all electronic devices, computers, software, hardware, equipment and other similar and related items that are utilized by the Service Contractor, or any entity or person under the Service Contractor's supervision or control, do not harm, or allow harm, to the Owner's computers, systems, networks, and technology. The Service Contractor shall take any and all measures possible to protect the Owner's computers, systems, networks, and technology from viruses and other malicious codes.

## **ARTICLE 6**

### **INVOICING AND CONTRACT PRICE**

6.1 All invoices shall be as set forth in Exhibit "B."

6.2 Contract Price. The Owner shall pay, and the Contractor shall accept, as full and complete payment for the Contractor's timely performance of its obligations hereunder the Unit Pricing identified in Exhibit B in this contract. The price set forth in this Paragraph 6.2 shall constitute the Contract Price, which shall not be modified except where evidence acceptable to DCSD of changed market conditions and indices is produced. Any such proposed price escalation /de-escalation must be presented in writing with substantiating proof to DCSD a minimum of ninety (90) days prior to the expiration date each subsequent year that contract is renewed.

## **ARTICLE 7**

### **CANCELLATION OR TERMINATION BY OWNER**

7.1 The Owner reserves the right to cancel or terminate this Contract with notice in writing to the Service Contractor. In the event of cancellation or termination, the Owner shall pay to the Service Contractor all compensation earned for actual services rendered.

7.2 Within three (3) business days of such cancellation or termination, the Service Contractor shall (i) comply with the requirements of all of the items identified in Paragraphs 10.1, 10.2, and 10.3, below. Under no circumstances shall the Service Contractor assert any lien or other claim over or relating to any such documents, material, data and information.

7.3 The Owner may, without cause, order the Service Contractor in writing to suspend, delay or interrupt the work or services covered by this Contract, in whole or in part, for such period of time as the Owner may determine.

## **ARTICLE 8**

### **INDEPENDENT CONTRACTOR**

8.1 The Service Contractor and its employees shall perform as an independent contractor and not an employee or representative of the Owner. The Service Contractor retains sole and exclusive liability for all contributions, taxes or payments required to be made on account of the Service Contractor's employees under federal or state income tax laws, unemployment and workers' compensation acts, social security acts, and all other legislation requiring employer contributions or withholdings.

8.2 The Service Contractor shall maintain strict discipline among all personnel employed at any Program site, and no person under the influence of drugs or alcohol shall be allowed on the property of the Owner, nor shall any person employed on any Program site have in his or her possession any drugs, alcohol or firearms. Unprofessional conduct, including but not limited to horseplay, wrestling, and fighting, shall not be permitted or allowed. No employee, subcontractor or representative of the Service Contractor shall use any tobacco product while at any Program site, on any property owned by Owner or at any function or event sponsored by or held on behalf of Owner.

## **ARTICLE 9**

### **DUTIES, OBLIGATIONS AND RESPONSIBILITIES OF THE CONTRACTOR**

9.1 Generally. In addition to any and all other duties, obligations and responsibilities of the Contractor set forth in this Contract, the Contractor shall have and perform the following duties, obligations and responsibilities to the Owner:

9.1.1 A criminal background check must be performed on all contractors, consultants, subcontractors, volunteers and vendors (hereinafter jointly referred to as "Individuals") who provide services on DCSD premises, supervise services on DCSD premises, or has contact with students. These Individuals shall undergo the same criminal background check, within the last 365 days, as required by DCSD employees. Such background checks will be performed by DCSD at the expense of the Individual at a cost of \$45.00 per individual. Additionally, any charges against the Individual, may be deemed unacceptable in DCSD's sole discretion regardless of whether dismissed, expunged, sealed, removed from the record, treated as a "first offender" or dead docketed. Upon receipt and evaluation of DCSD's background check results, DCSD may demand that the Individual have no contact with DCSD students or parents, or provide services to DCSD premises. Any failure of the contractor to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between contractor and DCSD.

## **ARTICLE 10**

### **RESPONSIBILITY FOR SERVICES**

10.1 In the performance of this Contract, the Service Contractor warrants that it shall consistently render its best efforts and shall exercise that degree of skill and care which others would exercise in like circumstances and that its Services will be performed without errors or omissions.

10.2 If Services performed by the Service Contractor fail to meet the standards set forth in Paragraph 10.1, the Owner may elect to have the Service Contractor re-perform, or cause to be re-performed, at no cost to the Owner any of the Services which fail to meet said standards where: (i) such failure appears during the performance of the Service Contractor's Services or within one year from the date of completion of the Service Contractor's Services, and (ii) the Owner

notifies Service Contractor of any such failure within sixty (60) days of the time that the failure becomes apparent. This Paragraph 10.2 shall not be interpreted to limit the right of the Owner to pursue and obtain any and all other remedies against the Service Contractor at law or in equity.

10.3 Service Contractor warrants that any goods to be produced to or delivered to Owner during the course and scope of work for this Program will be of merchantable quality, free from defects in materials and workmanship.

10.4 The Owner acknowledges that the Service Contractor shall be entitled to rely on the accuracy and currency of information supplied by the Owner or by any of the Owner's contractors or consultants, or available from generally accepted reputable sources.

10.5 OWNER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED.

## **ARTICLE 11**

### **OWNERSHIP OF WORK PRODUCT**

11.1 Any reports, recommendations, estimates, specifications, drawings, technical data, sketches, computer software, and all other information developed, created, procured or requested by the Service Contractor in connection with its performance under this Contract (the "Information") shall be the property of the Owner. In entering into this Contract, the Service Contractor hereby transfers to the Owner all right, title, and interest, including the copyright, in and to the Information.

11.2 Any reports, recommendations, estimates, specification, drawings, technical data, sketches, computer software, and all other information developed by equipment vendors or other third parties that relate to the Program shall be the property of the Owner. This provision shall not act to transfer rights of owners of standard software or specification packages for which copyright is retained by the developer.

11.3 All original technical data, evaluations, reports and other work product of the Service Contractor shall be delivered to the Owner upon the completion, cancellation or termination of Services under this Contract within three (3) business days of such completion, cancellation or termination. The Service Contractor may retain one (1) copy of all documents produced by the Contractor for its permanent file.

## **ARTICLE 12**

### **ACCOUNTING AND RECORDS**

12.1 The Service Contractor shall maintain a system of accounting and record keeping for all Services. Further, the Service Contractor will allow the Owner's inspection of necessary supporting receipts and documentation for audit purposes for a period of six (6) years after completion of Services provided under this Contract.

## **ARTICLE 13**

### **COMPLIANCE WITH LAWS**

13.1 The Service Contractor shall comply with all federal, state and local laws, regulations, ordinances, and DeKalb County Board of Education policies that are in any way applicable to the performance of its Services under this Contract including but not limited to laws governing health, safety, the protection or preservation of the environment, and occupational licensing. DCSD policies are available via the following link:

[https://simbli.eboardsolutions.com/SB\\_ePolicy/SB\\_PolicyOverview.aspx?S=4054](https://simbli.eboardsolutions.com/SB_ePolicy/SB_PolicyOverview.aspx?S=4054)

## **ARTICLE 14**

### **EQUAL EMPLOYMENT OPPORTUNITY**

14.1 The Service Contractor will not discriminate against any worker, employee or applicant for employment because of race, color, religion, sex, national origin, age, citizenship status, veteran status, sexual orientation or handicap. The Service Contractor will take affirmative action to ensure that applicants are employed, and that workers are treated during employment, without regard to their race, color, religion, sex, national origin, age, citizenship status, veteran status, sexual orientation or handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment, or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

## **ARTICLE 15**

### **CONTINGENCY FEES**

15.1 The Service Contractor represents that it has not employed and shall not employ any person other than its own principals and employees to solicit this Contract or any contract with the Owner, and that it has not and shall not pay any person other than its own principals and employees any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Contract or any other contract with the Owner.

## **ARTICLE 16**

### **SUBCONTRACTORS**

16.1 Service Contractor shall manage all work and Services performed under this Contract. Upon the Owner's prior written consent, the Service Contractor may subcontract all or part of the Services to be provided. In such event, the rights and obligations of the Service Contractor and the Owner will not be diminished.

16.2 All of the Service Contractor's Subcontractors shall be directly responsible to Service Contractor and shall be under the Service Contractor's direct supervision. The Service Contractor shall be as fully responsible and accountable to the Owner for the acts and omissions of its Subcontractors and of persons either directly or indirectly employed by Subcontractors in the performance of Services under this Contract as the Service Contractor is for the acts and omissions of persons it directly employs. Other than the Owner being a third-party beneficiary to any agreement between the Service Contractor and its Subcontractors, no other contractual relationship between Owner and any subcontractor is created by any provision contained in this Contract.

16.3 If the Service Contractor utilizes Subcontractor(s) with respect to this Contract, then the Service Contractor will require Subcontractor(s) to comply with all terms and conditions of this Contract including, but not limited to the insurance requirements. The Contractor shall require all Subcontractors to supply a certificate of insurance as required herein before the Subcontractor commences any work.

**ARTICLE 17**

**SUCCESSORS AND ASSIGNS**

The Service Contractor shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the Owner. Subject to the provisions of the immediately preceding sentence, each party hereto binds itself, its successors, assigns and legal representatives to the other and to the successors, assigns and legal representatives of such other party.

**ARTICLE 18**

**INSURANCE**

18.1 The Service Contractor and all Subcontractors shall maintain insurance in the types and coverage amounts shown below, which insurance shall provide coverage for Service Contractor during the term of this Contract. On the date the Service Contractor signs this Contract, the Service Contractor shall provide the Owner with (i) an endorsement from the insurer naming the DeKalb County School District and The DeKalb County Board of Education as an additional insured under the liability policies and (ii) certificate(s) verifying that these insurance coverages and limits are in force. Additional certificates of insurance shall be provided whenever individual policies are renewed (or replaced) on their anniversary date and at such other times as the Owner requests.

18.2 The insurance requirements of this Contract are:

<b>Type of Insurance</b>	<b>Coverage Limits</b>
Workers Compensation	\$1,000,000
Employer's Liability	\$1,000,000 annual aggregate
Comprehensive General Liability Including Contractual Liability, Bodily Injury and Property Damage	\$2,000,000 annual aggregate \$1,000,000 per occurrence
Comprehensive Auto Liability Bodily Injury and Property Damage Covering Owned, Hired and Non-Owned Autos	\$2,000,000 annual aggregate \$1,000,000 per occurrence

18.3 The Service Contractor waives all rights, including rights of subrogation, against the Owner and its respective directors, officers, partners, Board Members, officials, agents, insurers, subcontractors, consultants and employees for damages covered by any type of insurance during and after the completion of the Work.

**ARTICLE 19**

**TERMINATION FOR CAUSE**

19.1 Either party hereto may terminate this Contract upon giving seven (7) days written notice to the other party in the event that such other party substantially fails to perform its material obligations set forth herein.

## **ARTICLE 20**

### **INDEMNIFICATION**

20.1 The Service Contractor agrees to hold harmless and indemnify the Owner, its Board, officers, employees and representatives from and against any and all liability, claims, actions, causes of action, losses, damages, demands, suits, judgments, costs and expenses arising out of bodily injury (including death) to persons, damage to property, including, but not limited to, any and all costs, expenses, legal fees and liabilities, incurred in and about investigation, defense or prosecution thereof, to the extent caused in whole or in part by a negligent act, error or omission of the Service Contractor or any subcontractor(s), or as a result of defective Services under this Contract.

## **ARTICLE 21**

### **CONTRACT ADMINISTRATION**

21.1 The Owner and the Service Contractor have each appointed certain individuals whose names and phone numbers appear in Article 1 to be their respective representatives in the administration and performance of this Contract. The Owner's representative shall have no power or authority to change this Contract or to execute or agree to any change orders. The Owner may change its representative or declare a designee by written notice to the Service Contractor.

21.2 To be binding against the Owner, and as a condition precedent thereto, any addition, deletion or modification to the terms of this Contract must be in writing and signed by the Owner. The Service Contractor acknowledges that the Owner does not, and will not be deemed to, waive this condition precedent under any circumstances.

21.3 Failure of the Owner or the Service Contractor to insist in any one or more instances on performance of any of the terms and conditions of this Contract, or to exercise any right or privilege contained in this Contract, or the waiver of any breach of the terms and conditions of this Contract, shall not be considered as creating or constituting a waiver of any such terms, conditions, rights or privileges, and the same shall continue and remain in force and effect.

21.4 The Service Contractor and the Owner will adhere to all applicable health and safety laws, rules and regulations including Occupational Safety and Health Administration's ("OSHA") Rules and Regulations effective at the time the work was performed.

21.5 This Contract shall be governed by the laws of the State of Georgia.

**ARTICLE 22**

**FORCE MAJEURE**

22.1 The Service Contractor will not be responsible or liable in any way for delay or failure to perform its obligations under this Contract during any period which performance is prevented or hindered by conditions reasonably beyond its control, acts of God, fire, flood, and other unusually adverse weather conditions, war, embargo, explosions, riots, laws, rules, regulations and order of any governmental authority.

**ARTICLE 23**

**CAPTIONS**

23.1 The headings in this Contract are for the convenience of the parties hereto and shall in no way affect the construction or interpretation of this Contract or any part hereof.

**ARTICLE 24**

**ENTIRE AGREEMENT**

24.1 This Contract constitutes the entire and exclusive agreement between the parties with reference to the Program and supersedes any and all prior communications, discussions, negotiations, understandings, or agreements. This Contract may be amended only by a writing signed by both the Owner and the Service Contractor.

**ARTICLE 25**

**MISCELLANEOUS**

25.1 Unless otherwise expressly provided to the contrary in this Contract, the term "day" shall mean calendar day.

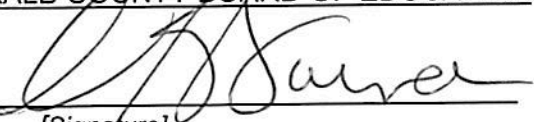
25.2 Any claim, dispute or other matter in question arising out of or related to this Contract shall be subject to mediation as a condition precedent to the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Service Contractor's services, the Service Contractor may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation. The Owner and Service Contractor shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Contract and with the American Arbitration Association. The request may be made concurrently with the filing of a civil action but, in such event, mediation shall proceed in advance of legal or equitable proceedings, which may be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or a court order. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Program is located, unless another location is mutually agreed upon. Subject to the express approval of the DeKalb County Board of Education, agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

25.3 The exclusive venue for any civil action arising out of or related to this Agreement shall be in the federal, superior, or state courts of DeKalb County, Georgia.


IN WITNESS WHEREOF, the Owner and the Service Contractor, intending to be legally bound and each acting through persons duly authorized, have placed their signatures on duplicate original copies of this Contract.

OWNER:

DEKALB COUNTY BOARD OF EDUCATION

By:   
[Signature]

Mrs. Vickie B. Turner, Board Chairperson  
[Printed Name, Title]

By:   
[Signature]

Mrs. Cheryl Watson-Harris  
[Printed Name]

Superintendent  
[Printed Title]


1701 Mountain Industrial Blvd

Stone Mountain, GA 30083  
[Printed Address]

9/24/21  
[Date of Execution]

SERVICE CONTRACTOR:

Superior Water Services, Inc.  
[Typed Name]

By:  [SEAL]  
[Signature]

Robert G. Segner  
[Printed Name]

President  
[Printed Title]

834 W. Atlanta Street

Marietta, GA 30060  
[Printed Address]

8/20/2021  
[Date of Execution]

  
Richard H. Boyd, Interim Chief Operating Officer

## EXHIBIT "A"

DeKalb County School District  
 HVAC Water Treatment Services  
 January 28, 2021

ITB No. 21-752-20  
 Project # Not Applicable  
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	DeKalb County Board of Education Operations Division Sam A. Moss Service Center 1780 Montreal Road Tucker, GA 30084-6705
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### INVITATION TO BID (ITB) No. 21-752-020 For HVAC WATER TREATMENT SERVICES

*Owner:* DeKalb County Board of Education (the "Board")  
 Facility Maintenance Department  
 Sam A. Moss Service Center  
 1780 Montreal Road  
 Tucker, GA 30084-6705

**Solicitation Timeline Summary (Dates are subject to change)**

EVENT	DATE(S)	TIME	LOCATION
Solicitation Opens	January 28, 2021		<a href="https://www.dekalbschoolsga.lonwave.net">https://www.dekalbschoolsga.lonwave.net</a> and <a href="http://www.demandstar.com">www.demandstar.com</a>
<b>Virtual Mandatory Pre-Bid Conference</b>	<b>February 9, 2021</b>	<b>10:00 AM</b>	<b>Via Zoom</b>
Final Questions Due	February 15, 2021	2:00 PM	dcsd-op-bidquestion@dekalbschoolsga.org
Final Addendum	February 17, 2021	2:00 PM	<a href="https://www.dekalbschoolsga.lonwave.net">https://www.dekalbschoolsga.lonwave.net</a> and <a href="http://www.demandstar.com">www.demandstar.com</a>
<b>Bid Due Date &amp; Time</b>	<b>March 2, 2021</b>	<b>2:00 PM</b>	<a href="https://www.dekalbschoolsga.lonwave.net">https://www.dekalbschoolsga.lonwave.net</a>
<b>Public Bid Opening</b>	<b>March 2, 2021</b>	<b>3:00 PM</b>	<b>Via Zoom</b>
Anticipated Board Review and Approval	April 2021		
Anticipated Notice of Award	April 2021		

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- II. **DEFINITIONS**
- III. **GENERAL TERMS AND CONDITIONS**
- IV. **PROTEST PROCEDURES FOR OPERATIONS DIVISION CONTRACT AWARDS**

### **Owner's Standard Forms (included with ITB):**

Attachment A	Contractor's ITB Checklist (2 pages)
Attachment B1	Corporate Certificate (1 page)
Attachment B2	Partnership Certificate (1 page)
Attachment B3	Entity Certificate (1 page)
Attachment C	Subcontractor Listing (1 page)
Attachment D	Offeror's and Individuals' Affidavit of Noncollusion (2 pages)
Attachment E	Conflict of Interest Disclosure Form (2 pages)
Attachment F	Form of Consent to Release Information (1 page)
Attachment G	Vendor Reference Form (1 page)
Attachment H	Vendor Questionnaire (1 page)
Attachment I	Bid Form (3 pages)
Attachment J	Immigration and Security Certification (2 pages)
Attachment K	Suspension and Debarment Certification (1 page)
Attachment L	No Submittal Response Form (1 page)

### **Owner's Project Specific Information (separate file from ITB)**

Appendix A	Owner's Preliminary Program Narrative (4 pages)
Appendix B	Standard Form of Contract for Services (Non-Capital Outlay Services)(20 pages)
Appendix C	Subcontractor Affidavit of Noncollusion (1 page)
Appendix D	DCSD 2020 Vision – Educational Specifications and Design Guidelines

I.  
INSTRUCTIONS TO BIDDER

A. **EXAMINATION AND ACQUISITION BID DOCUMENTS**

Invitation to Bid ("ITB") documents will be available **January 28, 2021** and may be obtained from the DeKalb County School District website at <http://www.dekalbschoolsga.ionwave.net>. This Invitation to Bid is based upon the attached Owner's Criteria and Narrative Scope of Work, which is incorporated herein by reference.

B. **VIRTUAL MANDATORY PRE-BID CONFERENCE**

A **virtual** mandatory pre-bid conference to be held via Zoom Meeting at **10:00 a.m.** local time on **Tuesday, February 9, 2021. Attendance is mandatory.** All Bidders must pre-register to attend.

The following information must be submitted via email to [dcsd-op-solicitation@dekalbschoolsga.org](mailto:dcsd-op-solicitation@dekalbschoolsga.org) by **5:00 PM** local time on Monday, **February 8, 2021**.

- a) Individual Name & Title
- b) Company Name
- c) Telephone Number
- d) Email Address

If more than one individual is attending from your company, please submit information for all attendees. The sign-in sheet for the Virtual Mandatory Pre-Bid Conference will be compiled using this data and posted on the website within 2 business days after the Virtual Pre-Bid Conference.

When registering your company to attend the Virtual Mandatory Pre-Bid Conference, please place in the subject line of the email **Registration – ITB No. 21-752-020 HVAC Water Treatment Services**. A link will be sent to participate in the virtual meeting to all registered bidders by **9:00 AM, Tuesday February 9, 2021**. Bidders that fail to register by the deadline and attend the **Virtual Mandatory Pre-Bid Conference** on **February 9th**, will not be allowed to participate in the bid process.

C. **BID SUBMISSION**

Bids will be submitted electronically on the DCSD website at

<https://dekalbschoolsga.ionwave.net>

Bidders will be required to complete the following steps to successfully submit a Bid electronically:

- a) Bidders are required to register using the IONWAVE portal and obtain a username and password.
- b) Bidders will be required to upload all required documents identified under the Response Attachments tab.
- c) After uploading all required documents, Bidders will need to click "Submit Response" under the Response Submission tab.
- d) Once all of the required documents have been successfully uploaded, "Submitted" in green will appear next to Response Status.

**Bidders are strongly encouraged to familiarize themselves with the IONWAVE portal and the steps and technical requirements necessary to submit a bid prior to the submission time/date in order to avoid "last minute" technical issues. Please allow ample time for electronic submission of all required bid documents. The system will not allow any documents to be submitted after the due date/time; however, bid documents can be submitted/uploaded prior to the due date/time. Bidders are strongly encouraged to start uploading documents prior to the due date/time. All documents must be uploaded before the "Submit Response" becomes available. If all documents are not submitted/uploaded and**

**the "Submit Response" button is not clicked prior to the due date/time, your bid will not be submitted or considered.**

**PLEASE NOTE: Your response has not been successfully submitted if you see the following message next to Response Status: IS NOT SUBMITTED – To complete your response, you must click 'Submit Response' in the Response Submission tab.** All Bidders must pre-register to attend.

**D. FINANCIAL INFORMATION**

The vendor's financial capability is to be expressed in the financial statement (audited financial information current within the past twelve months, such as a balance sheet and statement of operations) and should indicate the resources and the necessary working capital to assure financial stability through the completion of the projects. A certified audit is preferred; however, the vendor's most recent tax return and balance sheet will be accepted.

**E. REFERENCES**

Bidder shall provide a minimum of three (3) client references for which the bidder has fulfilled a project of similar scope and complexity as this Invitation to Bid. Bidder shall include the following information with the client references: company name, contact person, company address, telephone number, and email address. Submit references using the form provided as Attachment G. **FAILURE TO PROVIDE THIS INFORMATION WITH THE BID RESPONSE WILL CAUSE THIS BID TO BE NON-RESPONSIVE AND REJECTED.**

**F. BUSINESS LICENSE**

**Bidders shall submit with their Bid, a copy of their valid company business license.** If the Bidder is a Georgia corporation, Bidder shall submit a valid county or city business license. If the Bidder is not a Georgia corporation, Bidder shall submit a certificate of authority to transact business in the state of Georgia and a copy of their valid business license issued by their home jurisdiction. If Bidder holds a professional certification which is licensed by the state of Georgia, Bidder shall submit a copy of their valid professional license. Any license submitted in response to this requirement shall be maintained by the Bidder for the duration of the contract. Provision of copy of business license is a mandatory requirement (include with Required Forms).

**G. INSURANCE REQUIREMENTS**

**A Certificate of Insurance and/or ACORD form is required with solicitation submittal.** Provision of Certificate of Insurance is a mandatory requirement (include with Required Forms). Bids submitted with certificates of insurance will be considered conditionally responsive to the insurance and indemnification requirement. Final award of this ITB will be contingent upon receipt within five (5) business days of request for insurance documentation complete with the following requirements. In the event the awarded Respondent cannot produce insurance coverage acceptable to the DCSD within the time provided, DCSD reserves the right to award this solicitation to the next highest ranked firm. Please refer to Article 19 and Exhibit "A" of the Contract for required Insurance.

**H. NON-COLLUSION**

Bidders shall fully certify that they, as an individual or as engaging official of a formal business entity have not entered into any agreement, participated in collusion or otherwise taken any action in restraint of free and competitive responses to this bid. Further, bidders guarantee that their bid response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

As a part of the response to this ITB, the contractor shall submit with its proposal an affidavit in the form of the Offeror's and Individuals' Affidavit of Noncollusion included in the Bid Documents as Attachment D. If the bidding

contractor is a partnership, all of the partners and any officer, agent, or other person who intend to represent or act for them in bidding for or procuring the Contract for the Project shall also sign the affidavit. If the bidding contractor is a corporation or other entity, all officers, agents, or other persons who intend to act for or represent the corporation or other entity in proposing for or procuring the Contract for the Project shall also sign the affidavit.

The Subcontractor's Affidavit of Noncollusion is included with the Bidding Documents as Appendix C. Not later than simultaneously with the execution of the Contract, the successful contractor shall deliver to the Owner the completed and executed Subcontractor's Affidavit of Noncollusion in accordance with O.C.G.A. § 36-91-21(e). The contractor awarded the contract shall require every Subcontractor from whom the contractor received a bid or proposal to complete and sign the Subcontractor's Affidavit of Noncollusion.

**I. CONFLICT OF INTEREST**

Bidders must disclose with their bids the name of any officer, director or agent who also is a DeKalb County School District employee or Board Member. Bidders must disclose the name of any DeKalb County School District employee or Board Member who owns, directly or indirectly an interest in the bidder's firm or any of its' branches. Bidders shall certify that this bid response is impartial, at arms-length and free of any conflict of interest, unfair advantage or personal benefit to any DeKalb County School District official.

**J. FORM OF CONTRACT**

If awarded the subject contract, the bidders will be required to sign the Standard Form of Contract for Services. A copy of the contract form is provided with this ITB as Appendix B.

**K. BASIS OF AWARD**

Award will be made to the lowest responsive and responsible bidder meeting all specifications and requirements. The bidder(s) who submits the lowest price, whose bid meets the specifications, terms, and conditions set forth in the Invitation to Bid, and who is clearly capable of delivering the product(s) or service(s) specified, will be recommended to the Board for approval.

The DCSD reserves the right to accept or reject any part of a submitted bid, to accept the entire bid from one bidder, to accept portions of the bid from several bidders, or to reject all bids submitted or waive any minor irregularity. The DCSD reserves the right to award the bid under the most beneficial economic terms for the DCSD.

**L. BID PRICES**

Bid prices will be held firm and remain open for acceptance for ninety (90) days from the time and date of the bid opening, except as expressly provided by law.

**M. PERFORMANCE AND PAYMENT BONDS**

Performance and Payment Bonds from a surety satisfactory to DCSD must be furnished by the bidder awarded the contract in an amount not less than 100 percent (100%) of the contract price if the contract price is **\$100,000 or more**.

**N. PERMITS**

The successful contractor shall obtain all federal, state and local permits required for the Project, if any.

**O. RIGHTS OF WAY AND EASEMENTS**

All rights of way and easements anticipated for the Project, if any, have been obtained.

**P. COMMUNICATIONS WITH DCSD STAFF**

The assigned contact persons for this ITB are Belinda Quillet, Procurement Manager and Angela Arlene-Myrick Procurement Specialist II, for the Operations Division. Mrs. Quillet can be reached at 678-676-1373 or by email at [dcsd-op-bidquestion@dekalbschoolsga.org](mailto:dcsd-op-bidquestion@dekalbschoolsga.org). Mrs. Arlene-Myrick can be reached at (678) 676-1554 or by email at [angela\\_arlene-myrick@dekalbschoolsga.org](mailto:angela_arlene-myrick@dekalbschoolsga.org). Prospective Respondents must limit their contact regarding this ITB to the assigned contact persons.

**Q. PROHIBITED CONTACTS**

Except with the consent of the proposal contact person, all proposers, including any persons affiliated with or in any way related to proposer, are strictly prohibited for contacting DeKalb County Board of Education members and DCSD employees or consultants on any matter having to do in any aspect with this ITB, other than as provided herein. Any and all contacts with such persons associated with DeKalb county school district shall be in writing, in appropriate circumstances or cases, as directed by the contact person above. Except as expressly provided in, or permitted by, the ITB documents, from the date of issuance of the request for proposals until final DeKalb county board of education action of approval of contract award, the proposer submitting a bid shall not initiate any communication or discussion concerning this procurement with any employee, agent, representative or member of the board of education for DeKalb County School District. Furthermore, no employee, officer, or agent of the DeKalb county board of education or DCSD may participate in the selection, award or administration of a contract if he or she has a real or apparent conflict of interest. Any violation of this restriction may result in the rejection of the proposal response.

**R. QUESTIONS AND ANSWERS**

It is intended that this bid be adequate for any vendor to respond the DeKalb County School District requirements. However, should proposers have questions, all questions should be submitted electronically via email to Belinda Quillet at [dcsd-op-bidquestion@dekalbschoolsga.org](mailto:dcsd-op-bidquestion@dekalbschoolsga.org). Questions submitted to any other mail box, voice mail or email address will not be considered for response. The deadline for receipt of vendor questions is **Monday, February 15, 2021 at 2:00 p.m.** Questions received after the deadline time will not be considered. Questions received by the deadline time will be answered in writing and posted to the website <https://www.dekalbschoolsga.ionwave.net> no later than **Wednesday, February 17, 2021 at 2:00 p.m.** No response other than written, by the procurement manager, will be binding upon DCSD.

**S. ADDENDA**

It is the vendor's responsibility to check the DCSD Current Solicitations website at <https://www.dekalbschoolsga.ionwave.net> or [www.demandstar.com](http://www.demandstar.com) for any addenda, responses to vendor questions, or other communications which may be necessary during the solicitation period.

**The Board of Education reserves the right to reject any and all bids and to waive technicalities and informalities.**

## II. DEFINITIONS

- A. Bidding Documents** - the Advertisement for Bids, the Instructions to Bidders, the Bid Form, the form of Bid Bond (if required), the form of Subcontractor Listing, the form of Corporate Certificate, the form of Partnership Certificate, the form of Entity Certificate, the form of Bidder's and Individuals' Affidavit of Noncollusion, the Standard Form of Contract for Services, the form of Performance Bond (if required), the form of Payment Bond (if required), all other proposed contract documents, and any Addenda issued prior to Bid opening.
- B. Addendum** - Written or graphic instruments issued prior to the date for opening of bid, which modify or interpret the Bid Documents by additions, deletions, corrections or clarifications.
- C. Collusion** - A secret agreement among bidders to circumvent laws and regulation when submitting bids and offers in an attempt to win contracts by illegal means or methods.
- D. Contract** - A formal written agreement between the owner and a vendor for providing goods and services.
- E. DCSD** - For the purposes of this proposal, DCSD shall mean "DeKalb County School District" and "The District".
- F. Invitation to Bid (ITB)** - A written competitive sealed bid process, in which award is usually made to the lowest responsible and responsive bidder.
- G. Lobbying** - Lobbying is defined as any action taken by an individual, respondent, association, joint venture, partnership, corporation, and all other groups who seek to influence the decision of a Board Member or District Personnel, as it relates to formal solicitations.
- H. Notice of Award** - The written notice of the acceptance of the Bid from DCSD to the awarded respondent.
- I. Notice to Proceed** - The written notice issued by DCSD to the awarded respondent authorizing them to proceed with the work and establishing the date of commencement of the contract time.
- J. Owner** - For the purposes of this proposal, Owner shall mean DeKalb County Board of Education.
- K. Respondent** - For the purposes of this bid, any person, respondent, corporation or agency submitting a response to this Invitation to Bid or their duly authorized representative. The word bidder, vendor, offeror or respondent may be used interchangeably within the Invitation to Bid.
- L. Responsible Respondent** - Respondent who has the capability in all respects to fully perform the contract requirements and the integrity and reliability that will assure good faith performance.
- M. Responsive Respondent** - Respondent that has submitted a bid that conforms in all material aspects of the solicitation.
- N. Scope of Work** - Includes the Work, as the term herein defined, as well as the responsibility of performing and complying with all incidental matters pertaining thereto, as set out in the Contract Documents.
- O. Specifications** - A description of what the owner seeks to buy and what a bidder must be responsive to in order to be considered for an award of a contract.

### III. GENERAL CONDITIONS

#### A. AWARDS

Award will be made to the lowest responsive and responsible bidder(s) meeting all specifications and requirements. The bidder(s) who submits the lowest price, whose bid meets the specifications, terms, and conditions set forth in the Invitation to Bid, and who is clearly capable of delivering the product(s) or service(s) specified, will be recommended to the Board for approval. The DCSD reserves the right to award to more than one bidder. Award of bids will be made in the best interest of DCSD.

#### B. CONTRACT TERMS

Appendix B is DeKalb County School District's Standard Form of Contract for Services between the DeKalb County Board of Education and the Contractor; Version 6, 2015, which specifically outlines the contractual responsibilities. All responders should thoroughly review the documents prior to submitting a proposal. Any proposed revisions to the terms or language of this document must be submitted in writing with the responder's response to the request for proposals. Since proposed revisions may result in a proposal being rejected if the revisions are unacceptable to the DeKalb County School District, responders should review any proposed revisions with an officer of the Firm having authority to execute the contract. No alterations can be made in the contract after award by the DeKalb County School District.

#### C. ILLEGAL IMMIGRATION REFORM AND ENFORCEMENT ACT OF 2011

The Illegal Immigration Reform and Enforcement Act of 2011 applies to and is a requirement for all DeKalb County School District solicitations for physical performance of services. The Immigration and Security Certification form **must** be completed, notarized and returned with your bid. The remaining forms are attached as Exhibits to Appendix B – Standard Form of Contract for Services and will be required to be completed and returned with the contract.

#### D. COMPLIANCE

Final inspection of all products/services for acceptance or rejection will be made by DCSD. Final inspection resulting in acceptance or rejection of the products/services will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by DCSD of its rights to reject such products/services or to claim reimbursement or damages for such products/services which are later found to be defective or not in conformance with the required specifications.

#### E. CANCELLATION

Awards, contracts, and extensions may be cancelled for convenience by DCSD at any time. In the event of termination of this contract by DCSD, the DCSD will be responsible only for those items and or services that have been delivered and accepted according to the bid specifications and will not be responsible for any claims for damages, including but not limited to, claims for lost profits.

#### F. ASSIGNMENT OF AWARD

The successful Respondent may not assign the award or contract to or subcontract with another party without the express written permission of DCSD.

**G. TAXES**

Purchases made by DCSD are not subject to federal, state, or local sales tax. A Sales Tax Exemption Certificate will be furnished upon request.

**H. NON-DISCRIMINATION**

DCSD does not discriminate on the basis of race, color, religion, sex, national origin, age, or disability in any of its employment practices, education programs, services or activities.

DCSD supports an open, fair, and impartial free-market system which maximizes competition and seeks to include all responsible businesses and to provide ample opportunities for business growth and development. Minority businesses are encouraged and given the opportunity to bid on various projects; however, all responses will be evaluated on the same criteria. It is not the intention or desire of DCSD to restrict or impede competition, nor to increase the cost of the work.

**I. DRUG-FREE WORKPLACE**

By submission of a response to this Bid, the bidder certifies that he/she and his/her employees will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of controlled substance or drugs on school district property during the performance of the contract.

**J. SMOKE-FREE WORKPLACE**

By submission of a response to this Bid, the bidder certifies that he/she and his/her employees will not use tobacco products on school property at any time during the performance of this contract.

**K. SUSPENSION AND DEBARMENT**

By submitting this bid, the bidder certifies that the bidding company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any Federal or State department or agency and that the bidder complies with all applicable orders, rules and regulations related thereto.

Further, by submitting this bid, the bidder certifies that all lower tier participating individuals and/or company(s) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any Federal or State department or agency and that the bidder complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as bid submissions are evaluated and any transaction is entered into. If it is later determined that the prospective bidder has knowingly rendered an erroneous certification, the DeKalb County School District may pursue all available remedies, including but not limited to suspension and/or debarment.

The bidder shall provide immediate written notice to the DeKalb County School District Operations Division Procurement Department if at any time the prospective bidder learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The bidder agrees by submitting this form that should the proposed transaction be entered into, the prospective bidder shall not knowingly enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this transaction.

**L. GEORGIA OPEN RECORDS ACT**

Without regard to any designation made by the person or entity making a submission, DeKalb County School District considers all information submitted in response to this invitation or request to be a public record that may be disclosed upon request pursuant to the Georgia Open Records Act, O.C.G.A. 50-18-70 et seq., without consulting or contracting the person or entity making the submission, unless a court order is presented with the submission. You may wish to consult an attorney or obtain legal advice prior to making a submission.

**M. VENDOR EMPLOYEES ON DCSD PROPERTY**

All Vendor employees, agents and subcontractors working on DCSD property must wear ID, preferably a photo ID, and be neat and clean in appearance, and must comply with all of the policies and procedures related to on-campus work that are in effect at the school or administrative site, as the case may be. Vendor shall provide and institute necessary security measures to prevent **unauthorized** access to any and all computer networks and Proprietary Information, trade secrets or Student Information of DCSD by any of its employees or agents, and Vendor shall be liable and responsible to DCSD for any and all security breaches by its employees or agents.

**N. AMENDMENTS IN WRITING**

No amendment of any term or condition contained in this contract, including the Bid and Vendor's Response shall be effective unless it is in writing and signed by duly authorized representatives of the parties. No representation, request, instruction, directive or order, made or given by any official, employee or agent of DCSD, whether verbal or written, shall be effective to amend this agreement or excuse or modify performance hereunder unless reduced to a formal amendment and executed as set forth above. Vendor shall not be entitled to rely on any such representation, request, instruction, directive or order and shall not, under any circumstances whatsoever, be entitled to additional compensation, delay in performance or other benefit claimed for relying upon or responding to any such representation, request, instruction, directive or order.

**O. INDEMNIFICATION**

The Contractor shall indemnify and hold the Owner harmless from any and all claims, liability, damages, loss, liens, costs and expenses of every type whatsoever including, without limitation, attorneys' fees and expenses, arising out of or in connection with the Contractor's performance of this Contract and the Work, to the extent caused by the Contractor, or anyone for whose acts the Contractor is or may be responsible or liable, regardless of whether such liability, claim, damage, loss, cost or expense is caused in part by the Owner. The Contractor shall not indemnify or hold harmless the Owner against claims for damages, losses, or expenses, including attorneys' fees, caused by or resulting from the sole negligence of the Owner, or its officers, agents or employees; provided, however, this indemnification obligation shall not be limited by any limitation on amount or type of damages, compensation, or benefits payable by or for the Contractor or its subcontractors, sub-subcontractors, or suppliers under workers' compensation acts, disability benefit acts or other employee benefit acts.

**P. COMPLIANCE WITH LAWS**

This ITB and subsequent agreements are subject to the laws of the State of Georgia. All items or services furnished must comply with applicable federal, state, and local laws, codes, and regulations.

**Q. BACKGROUND CHECKS**

A criminal background check must be performed on all contractors, consultants, subcontractors, volunteers and vendors (hereinafter jointly referred to as "Individuals") who provide services on DCSD premises, supervise services on DCSD premises, or has contact with students. These Individuals shall undergo the same criminal background check, within the last 365 days, as required by DCSD employees. Such background checks will be performed by DCSD at the expense of the Individual at a cost of \$45.00 per individual. Additionally, any charges against the Individual, may be deemed unacceptable in DCSD's sole discretion regardless of whether dismissed, expunged, sealed, removed from the record, treated as a "first offender" or dead docketed. Upon receipt and evaluation of DCSD's background check results, DCSD may demand that the Individual have no contact with DCSD students or parents, or provide services to DCSD premises. Any failure of the contractor to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between contractor and DCSD.

**R. RESPONDENT PERFORMANCE**

The successful Respondent is required to perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of this ITB document and any negotiated contract(s). Failure of the Respondent to fully perform these obligations may result in cancellation of the award and contract.

DCSD will look to the Respondent and his/her identified personnel to coordinate and deliver the services described in this ITB. The obligations of the contract shall not be delegated to subcontractors or assigned to any third party.

**S. COSTS INCURRED**

DCSD is not liable for any costs incurred by a Respondent in preparing and/or submitting a response to this ITB or for any interview if requested. Any and all costs incurred by the Respondent in preparing and/or submitting a response to this ITB shall be the sole responsibility of the Respondent and shall not be reimbursed by DCSD.

**T. PERMITS AND APPLICABLE LAW**

Respondents shall at their own expense obtain all necessary permits, certifications, and licenses and shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations necessary to fully execute the requirements stated herein. Respondents shall maintain all such permits, licenses, certifications, and compliances in a current status throughout the course of the contract. Respondents shall submit copies of permits, licenses, and certifications evidencing proof of the aforementioned immediately upon request of DCSD. Respondents shall be in compliance with registration with the Georgia Secretary of State's office as applicable.

**U. CONFIDENTIALITY AND NON-DISCLOSURE**

Information made available to Respondents by DCSD shall be used only for purposes related to responding to this ITB and shall not be used for any other purpose without the express written permission of DCSD.

Respondents to this ITB unequivocally agree to assume responsibility for protecting and safeguarding the confidentiality of DCSD records that are not public information. Such information may include, but is not limited to student and human resource file contents.

**V. RIGHTS RESERVED**

DCSD reserves the right to accept or reject any and/or all parts of responsive bids received and/or to reject all bids submitted. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous to DCSD. DCSD reserves the right to waive any technicalities or minor irregularities in responses received and to award the contract in the most beneficial manner for DCSD. The decision of DCSD shall be final.

**W. CONDITIONAL PROPOSALS**

Bids that are conditional and/or in any way qualify or vary the terms of these instructions, conditions, and specifications shall be considered non-responsive and disqualified.

**X. RESPONDENT FAILURE**

In the event services to be furnished by the successful Respondent should for any reason fail to conform to the scope of work contained herein, DCSD reserves the right to reject the services and further reserves the right to terminate the contract.

Failure of the successful Respondent to perform contracted services may also result in the removal of that Respondent from doing business with DCSD for a period of not less than one year.

**IV.  
PROTEST PROCEDURES FOR OPERATIONS DIVISION CONTRACT AWARDS**

**Protest Process.** This section describes the mandatory administrative procedure whereby Offerors submitting sealed competitive bids/proposals (hereinafter referred to as "bidders") to DCSD directly related to design and construction, for proposals worth \$100,000 or more may challenge the solicitation process, and whereby bidders/Offerors on sealed competitive bids directly related to facilities anagement for proposals worth \$100,000 or more, may challenge contract awards.

1. **Protests.** A bidder may file a written protest challenging DCSD's compliance with applicable procurement procedures subject to the bidder's compliance with the provisions outlined below. Any such written protest will be resolved in accordance with these provisions.
2. **Types of Challenges.** Any bidder interested in and capable of responding to a competitive solicitation may file a protest with respect to the competitive solicitation process including, but not limited to, a challenge to specifications or any events or facts arising during the solicitation process. Any bidder submitting a timely bid/proposal in response to a competitive solicitation may file a protest with respect to DCSD's intended or actual contract award including, but not limited to, events or facts arising during the evaluation and/or negotiation process.
3. **Form of protest.** At a minimum, the written protest must include the following:
  - a. the name and address of the protestor;
  - b. appropriate identification of the solicitation;
  - c. a statement of reasons for the protest;
  - d. supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time (in which case the Offeror must proceed to file the protest during the filing period identified below but state the expected availability of the material); and
  - e. the desired remedy.

**DCSD, at its discretion, may deem issues not raised in the initial protest as waived with prejudice by the protesting Offeror.**

4. **Filing Protests.** A protest is considered to be properly filed when it is in writing, signed by a company officer authorized to sign contracts on behalf of the Offeror, and is received by the Procurement Department. The protest may be sent by any of the following means:

**MAIL: Attention:            Mr. D. Benjamin Estill, II  
   Chief Operating Officer  
   DeKalb County School District  
   Sam A. Moss Service Center  
   1780 Montreal Road  
   Tucker, Georgia 30084**

**FAX:                            (678) 676-1475**

**The Offeror must observe the following deadlines when filing a protest:**

Type of Protest	Protest Filing Deadline
Challenge to Competitive Solicitation Process	Two (2) business days prior to the closing date and time of the solicitation as identified on the Invitation to Bid.
Challenge to an Intended or Actual Contract Award	In the event DCSD posts a Notice of Intent to Award ("NOIA"), the protest must be filed within ten (10) calendar days of the date the NOIA is posted.
	In the event DCSD does not post a NOIA, the protest must be filed within ten (10) calendar days of the date the Notice of Award ("NOA") is posted.

**If a bidder fails to file a protest by the applicable deadline, such failure shall be deemed as a waiver with prejudice of any grounds the bidder may have for protest.**

4. **Stay of procurement during protest review.** When a protest challenging the competitive solicitation process has been timely filed at least two (2) business days prior to the closing date and time, the solicitation shall not close until a final decision resolving the protest has been issued, unless the facilities management department makes a written determination that the closing of the solicitation without delay is necessary to protect the interests of DCSD.

When a protest challenging an intended contract award has been timely filed, DCSD shall not proceed to actual contract award unless the Design and Construction Department makes a written determination that the issuance of a contract or performance of the contract without delay is necessary to protect the interests of DCSD. If it is determined that it is necessary to proceed with contract performance without delay, the bidder/Offeror with this contingent contract may proceed with performance and receive payment for work performed in strict accordance with the terms of the contract. The provisions of this paragraph are not applicable to a protest pertaining to events or facts arising during the solicitation process.

5. **Protest Resolution.** The Chief Operating Officer shall review and issue a written decision on the protest within seven (7) business days. This decision shall be deemed final. Available remedies for sustained protests are as follows:
  - If a protest is sustained prior to the closing date and time of the solicitation, available remedies may include, but are not limited to, the following: modification of the solicitation document including, but not limited to, specifications and terms and conditions; extension of the solicitation closing date and time (as appropriate); and cancellation of the solicitation.
  - If a protest of the intended/actual contract award is sustained, available remedies may include but are not limited to, the following: revision or cancellation of the NOIA/NOA, re-evaluation and re-award, or re-solicitation with appropriate changes to the new solicitation.
7. **Costs.** In no event shall a bidder be entitled to recover any costs incurred in connection with the solicitation or protest process, including, but not limited to, the costs of preparing a bid/proposal, the costs of participating in the protest process, or any attorney fees.

**(END OF ITB – SEE ATTACHMENTS AND APPENDICES)**

**ATTACHMENT A: CONTRACTOR CHECKLIST AND CERTIFICATION**

The undersigned, hereby acknowledges having received **Invitation to Bid (ITB) No. 21-752-020** for **HVAC Water Treatment Services** containing a full set of documents:

**Owner's Project Specific Information**

Appendix A	Owner's Preliminary Program Narrative (4 pages)
Appendix B	Standard Form of Contract for Services (Non-Capital Outlay Services)(20 pages)
Appendix C	Subcontractor Affidavit of Noncollusion (1 page)
Appendix D	DCSD 2020 Vision – Educational Specifications and Design Guidelines-Revision 1.9

**IMPORTANT NOTICE: The omission of any of the required items listed below shall cause the bid submission to be declared non-responsive and to be rejected.**

<b>Owner's Standard Forms:</b>		<b>Include with Bid</b>	<b>Check Box to Confirm Inclusion</b>
Attachment A	Contractor's ITB Checklist (2 pages)	YES	<input type="checkbox"/>
Attachment B1	Corporate Certificate (1 page)	B1 or B2 or B3 as applicable	<input type="checkbox"/>
Attachment B2	Partnership Certificate (1 page)		<input type="checkbox"/>
Attachment B3	Entity Certificate (1 page)		<input type="checkbox"/>
Attachment C	Subcontractor Listing (1 page)	YES	<input type="checkbox"/>
Attachment D	Offeror's and Individuals' Affidavit of Noncollusion (2 pages)	YES	<input type="checkbox"/>
Attachment E	Conflict of Interest Disclosure Form (2 pages)	YES	<input type="checkbox"/>
Attachment F	Form of Consent to Release Information (1 page)	YES	<input type="checkbox"/>
Attachment G	Vendor Reference Form (1 page)	YES	<input type="checkbox"/>
Attachment H	Vendor Questionnaire (1 page)	YES	<input type="checkbox"/>
Attachment I	Bid Form (3 pages)	YES	<input type="checkbox"/>
Attachment J	Immigration and Security Certification Form (2 pages)	YES	<input type="checkbox"/>
Attachment K	Suspension and Debarment Certification (1 page)	YES	<input type="checkbox"/>
Attachment L	Bid Delivery Label (1 page)	Affix to exterior of package	
Attachment M	No Submittal Response Form (1 page)	N/A	
<b>Other Requirements:</b>		<b>Include with Bid</b>	<b>Check Box to Confirm Inclusion</b>
	Sample Certificate of Insurance, per Instruction Bidders Item I.	YES	<input type="checkbox"/>
	Copy of Business License, per Instructions Bidders Item H.	YES	<input type="checkbox"/>
	Acknowledgement of ALL addenda (if any) below.	YES	<input type="checkbox"/>
	Electronic Version of bid documents	YES	<input type="checkbox"/>

Indicate **Addenda(s) Nos.** \_\_\_\_\_ received (**none unless indicated here**).  
 The Contractor is responsible for reading and understanding all sections of this ITB, and affirms that the Contractor shall be bound by all of the terms and conditions contained in this ITB.

Further, the undersigned, being duly sworn, states on oath that no disclosures of ownership have been withheld from the Board, that the information provided herein is current, and Contractor and its officers and employees have not entered into any agreement with any other Contractor or prospective Contractor or with any other person, firm or corporation relating to any prices or other terms named in this ITB or any other ITB, nor has it entered into any agreement or arrangement under which a person, firm or corporation is to refrain from responding to this ITB.

Name of Contractor: \_\_\_\_\_

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Sworn to and subscribed before me this \_\_\_ day of \_\_\_\_\_, 2\_\_\_\_.

Notary Public: \_\_\_\_\_ My commission expires: \_\_/\_\_/\_\_.

(SEAL)

**THE DEKALB COUNTY SCHOOL DISTRICT RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND TO WAIVE INFORMALITIES.**

**ATTACHMENT B1: CORPORATE CERTIFICATE**  
**(Bids)**

---

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, certify that I am the Secretary of the corporation named as Contractor in the foregoing bid; that \_\_\_\_\_ who signed said bid in behalf of the Contractor was then \_\_\_\_\_ of said corporation; that said bid was duly signed for and in behalf of said corporation by authority of its Board of Directors, and is within the scope of its corporate powers; and that said corporation is organized under the laws of the State of \_\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[typed name]*

Subscribed and sworn to  
before me this \_\_\_\_ day of  
\_\_\_\_\_, 2\_\_\_\_.

(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires:  
\_\_\_/\_\_\_/\_\_\_

**ATTACHMENT B2: PARTNERSHIP CERTIFICATE  
(Bids)**

---

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared \_\_\_\_\_, who executed the above bid, and being first duly sworn, deposes and says that he or she is a general partner in the firm of \_\_\_\_\_ and that said firm consists of himself or herself and \_\_\_\_\_ and that he or she executed the foregoing instrument on behalf of said firm for the uses and purposes stated therein, and that no one except the above named members of the firm have any financial interest whatsoever in said proposed contract.

\_\_\_\_\_  
*[Affiant's Signature]*

\_\_\_\_\_  
*Partner*

\_\_\_\_\_  
*Partner*

\_\_\_\_\_  
*Partner*

\_\_\_\_\_  
*Partner*

Subscribed and sworn to  
before me this \_\_\_\_ day of  
\_\_\_\_\_, 2\_\_\_\_.

(seal)

\_\_\_\_\_  
Notary Public

My Commission Expires:  
\_\_\_\_/\_\_\_\_/\_\_\_\_

NOTE: If only one partner signs, a Power of Attorney executed by all other partners authorizing him or her to act in the name of the partnership must be attached; otherwise, all partners must sign.

**ATTACHMENT B3: ENTITY CERTIFICATE  
(Bids)**

---

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, certify that I am the Secretary of the entity named as Contractor in the foregoing bid; that \_\_\_\_\_ who signed said bid in behalf of the Contractor was then \_\_\_\_\_ of said entity; that said bid was duly signed for and in behalf of said entity by due authority, and is within the scope of its legal powers; and that said entity is a \_\_\_\_\_ organized under the laws of the State of \_\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[typed name]*

Subscribed and sworn to  
before me this \_\_\_ day of  
\_\_\_\_\_, 2\_\_\_.

(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires:  
\_\_\_/\_\_\_/\_\_\_



**ATTACHMENT D: BIDDER'S and INDIVIDUALS' AFFIDAVIT OF NONCOLLUSION**

*(This affidavit to be executed in accordance with O.C.G.A. § 36-91-21(e))*

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

COMES NOW, \_\_\_\_\_ ("Bidder"),  
*[name of Bidder]*

appearing by and through \_\_\_\_\_, it's \_\_\_\_\_  
*[insert name of individual with authority to bind Bidder]* *[title]*

(averring both individually and in his or her representative capacity on behalf of Bidder) (the "Individual And Representative Affiant"), and \_\_\_\_\_

*[in these blanks insert the names of all those required to give the oath under O.C.G.A. § 36-91-21(e)]*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(collectively, the "Individual Affiants"), and each of the Individual And Representative Affiant and the Individual Affiants, after first being duly sworn, deposes and says that:

1. He, she or it, as applicable, has not directly or indirectly violated subsection (d) of the Official Code of Georgia Annotated Section 36-91-21, which subsection provides as follows:

(d) Whenever a public works construction contract for any governmental entity subject to the requirements of this chapter is to be let out by competitive sealed bid or proposal, no person, by himself or herself or otherwise, shall prevent or attempt to prevent competition in such bidding or proposals by any means whatever. No person who desires to procure such work for himself or herself or for another shall prevent or endeavor to prevent anyone from making a bid or proposal therefor by any means whatever, nor shall such person so desiring the work cause or induce another to withdraw a bid or proposal for the work.

2. If the Bidder is a partnership, then the Individual and Representative Affiant, together with the Individual Affiants, constitute all of the partners and any officer, agent or other person who may have represented or acted for them in bidding for or procuring the contract for the DeKalb County Board of Education HVAC Water Treatment Services Project (the "Project").

3. If the Bidder is a corporation or other entity, then the Individual And Representative Affiant, together with the Individual Affiants, constitute all officers, agents, or other persons who may have acted for or represented the corporation or other entity in bidding for or procuring the contract for the Project.

Further, the Individual And Representative Affiant and the Individual Affiants sayeth not.

This \_\_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_\_

\_\_\_\_\_  
*[insert name of Bidder]*

and \_\_\_\_\_  
*[insert name of Individual And Representative Affiant]*

By: \_\_\_\_\_, both individually and on behalf of Bidder as its  
*[signature]*

\_\_\_\_\_  
*[insert title]*

Individual Affiants' signatures and names:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

X \_\_\_\_\_  
Name:

Sworn to and subscribed before me this \_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_\_.

Notary Public: \_\_\_\_\_ My commission expires: \_\_/\_\_/\_\_.  
(SEAL)

**ATTACHMENT E: CONFLICT OF INTEREST DISCLOSURE AFFIDAVIT**

I HEREBY CERTIFY, UNDER OATH, that

1. I (*Printed Name*), \_\_\_\_\_ am the (*Title*) \_\_\_\_\_ and I am the duly authorized representative of the firm of (*Firm Name*) \_\_\_\_\_ (the "Firm") for purposes of this Affidavit, whose address is (*Firm Address*) \_\_\_\_\_, and I possess the legal authority to make this Affidavit on behalf of myself and the Firm, as follows:

2. The following employee(s), officer(s) or agent(s) of the Firm (collectively, "Firm Representative") is/are related, by blood or marriage, to an employee, agent or Board Member of the DeKalb County Board of Education (collectively, "Owner Representative"), as indicated below:

<u>Firm Representative</u>	<u>Owner Representative</u>	<u>Relation</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

3. Except as listed below under "EXCEPTIONS", neither the Firm nor any Firm Representative have any conflicts of interest, whether real or potential, due to kinship, ownership, other clients, other contracts, interests, or otherwise concerning the DeKalb County Board of Education, the Project or any Owner Representative:

EXCEPTIONS (*fully disclose and completely explain*)

[Continued on Next Page]

4. This disclosure is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid, Proposal or qualification statement for the same contract or project, and is in all respects without collusion or fraud.

Wherefore, the foregoing disclosure is fully complete and true, and may be relied upon by the DeKalb County Board of Education:

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

Printed Name: \_\_\_\_\_

Firm Name: \_\_\_\_\_

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

Sworn to and described before me this \_\_\_\_\_ day of \_\_\_\_\_

Personally known: \_\_\_\_\_

OR Produced Identification: \_\_\_\_\_

Type of Identification: \_\_\_\_\_

Notary Public – State of \_\_\_\_\_

My Commission Expires \_\_\_\_\_

Affix Notary Seal Here:

**ATTACHMENT F: CONSENT TO RELEASE INFORMATION**

The undersigned, having submitted a competitive sealed Bid to the DeKalb County Board of Education in respect of a local government entity public works construction project (or being a partner in a joint venture that has submitted such Bid), hereby authorizes any person or entity having in its possession, custody or control any information regarding the undersigned to fully disclose and make available such information to the DeKalb County Board of Education, its agents, attorneys and other representatives.

This \_\_\_ day of \_\_\_\_\_, 2\_\_\_.

\_\_\_\_\_  
*[Printed name of person or entity consenting to release of information]*

By: \_\_\_\_\_

Printed name: \_\_\_\_\_

Printed Title: \_\_\_\_\_

**ATTACHMENT G: VENDOR REFERENCE FORM**

**VENDOR REFERENCES FOR:**

\_\_\_\_\_

*Insert Company Name*

References must be completed by ALL Vendors. It is the vendor's responsibility to provide COMPLETE and ACCURATE reference information on the form below, completing ALL fields. Failure to do so can result in DCSD being unable to verify vendor's past work, which may affect DCSD's determination that the vendor is responsive and responsible. DCSD reserves the right to consider past experience with vendor.

1. \_\_\_\_\_  
Company

\_\_\_\_\_

Address, City, State, Zip Code

\_\_\_\_\_

Telephone Number

\_\_\_\_\_

Fax Number

\_\_\_\_\_

Name of Contact Person

\_\_\_\_\_

E-Mail Address

2. \_\_\_\_\_  
Company

\_\_\_\_\_

Address, City, State, Zip Code

\_\_\_\_\_

Telephone Number

\_\_\_\_\_

Fax Number

\_\_\_\_\_

Name of Contact Person

\_\_\_\_\_

E-Mail Address

3. \_\_\_\_\_  
Company

\_\_\_\_\_

Address, City, State, Zip Code

\_\_\_\_\_

Telephone Number

\_\_\_\_\_

Fax Number

\_\_\_\_\_

Name of Contact Person

\_\_\_\_\_

E-Mail Address

**ATTACHMENT H: VENDOR QUESTIONNAIRE**

---

Please provide written responses to the following questions. If the answer to any of the questions is 'Yes', Vendor shall describe fully the circumstances, reasons therefore, the current status, and ultimate disposition of each matter that is the subject of this inquiry.

Office Address that will perform the majority of the work under this ITB: \_\_\_\_\_

---

Individual that will be primary point of contact for service under this ITB (name/email/phone): \_\_\_\_\_

---

Number of years in business, providing work detailed in this ITB: \_\_\_\_\_

List all applicable Business and Individual licenses/certifications applicable to the work detailed in this ITB \_\_\_\_\_

---

Has Vendor been declared in default of any contract? If yes, explain by attachment.

Yes \_\_\_\_\_ No \_\_\_\_\_

Has an uncompleted contract been assigned by Vendor's surety company or any payment of performance bond issued to Vendor arising from its failure to fully discharge all contractual obligations thereunder? If yes, explain by attachment.

Yes \_\_\_\_\_ No \_\_\_\_\_

Within the past three years, has Vendor filed for reorganization, protection from creditors, or dissolution under the bankruptcy statutes? If yes, explain by attachment.

Yes \_\_\_\_\_ No \_\_\_\_\_

Is Vendor now the subject of any litigation in which an adverse decision might result in a material change in the firm's financial position or future viability? If yes, explain by attachment.

Yes \_\_\_\_\_ No \_\_\_\_\_

Within the next year, does Vendor plan any personnel reductions? If yes, explain by attachment.

Yes \_\_\_\_\_ No \_\_\_\_\_

**ATTACHMENT I: BID FORM STANDARD FORM OF CONTRACT FOR SERVICES**

DeKalb County Board of Education  
 Sam A. Moss Service Center  
 1780 Montreal Road  
 Tucker, Georgia 30084

In compliance with your Invitation to Bid and the Bidding Documents, the undersigned Bidder,

\_\_\_\_\_

*[legal name of Bidder]*

\_\_\_\_\_

*[address of Bidder]*

\_\_\_\_\_

*[telephone number of Bidder]*

\_\_\_\_\_

*[email address of Bidder]*

having carefully examined the site and Bidding Documents, including the proposed contract documents and any Addenda thereto, for Project: **HVAC Water Treatment Services**, proposes and agrees, if this bid is accepted, to enter into a contract with the Owner in the exact form identified in the Invitation to Bid and to perform the Work including all services, supervision, labor, equipment and material in conformance with the Contract Documents, in the time stated, and submits the following proposed Unit Price that will be inserted into Exhibit A of the contract as set forth below:

The undersigned Bidder further agrees to the following Unit Prices as provided for in the contract documents

**ITEM 1- RATES for HVAC Water Treatment:**

SERVICE	MONTHLY RATE
Chemical Treatment	\$ /Per Month
UV Treatment	\$ /Per Month

**ITEM 2- COST OF MATERIAL MARK UP:**

% mark-up over list price for materials	%
---	---

**NOT TO EXCEED 15%**

**ITEM 3- EQUIPMENT RENTAL**

% mark-up over list price for equipment	%
---	---

**NOT TO EXCEED 15%**

Materials to be furnished by Contractor shall be at the Contractor's actual cost plus percentage bid, as specified.

<b>Renewal Rate Increases (if any)</b>	<b>%</b>
Year 1	%
Year 2	%
Year 3	%
Year 4	%

The Bidder understands that the Owner reserves the right to reject any or all Bids, and to waive technicalities and informalities.

The Bidder agrees that this Bid may not be revoked or withdrawn for a period of ninety (90) days after the date and time of Bid opening, but shall remain open for acceptance for a period of ninety (90) days following Bid opening.

The person signing this bid form must be legally authorized to bind the company.

Respectfully submitted,

\_\_\_\_\_  
*[typed name of Bidder]*

By: \_\_\_\_\_ [seal]  
*[signature]*

\_\_\_\_\_  
*[typed name and title]*

\_\_\_\_\_  
*[address of Bidder]*

(\_\_\_\_) \_\_\_\_\_  
*[business telephone number]*

\_\_\_\_\_  
*[date of execution]*

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

Came before me, \_\_\_\_\_, and after being  
*[typed name of individual signing Bid]*

duly sworn, deposes and says that he/she is \_\_\_\_\_ of  
*[Title]*

\_\_\_\_\_ and that all of the foregoing is true and correct  
*[Bidder]*

to best of his/her information and belief.

\_\_\_\_\_  
*[signature of individual signing Bid]*

Subscribed and sworn to before me this \_\_\_ day of \_\_\_\_\_, 20\_\_\_.

(seal)

\_\_\_\_\_  
Notary Public

My Commission Expires:

\_\_\_/\_\_\_/\_\_\_

## ATTACHMENT J: IMMIGRATION AND SECURITY CERTIFICATION

---

**If you are providing service, performing work or delivering goods to the DeKalb County Board of Education/DeKalb County School District including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.**

1) Offeror/Bidder shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. seq.

2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. seq. (collectively the "Act"), the Offeror **MUST INITIAL** the statement applicable to Offeror below.

(a) \_\_\_\_\_ **(Initial here)**: Offeror/Bidder warrants that, Offeror/Bidder has registered at <https://e-verify.uscis.gov/enroll/> to verify information of all new employees in order to comply with the Act; is authorized to use and uses the federal authorization program; will continue to use the authorization program throughout the contract period; Offeror/Bidder further warrants and agrees Offeror/Bidder shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq. **[Offerors/Bidders who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];**

**or**

(b) \_\_\_\_\_ **(Initial here)**: Offeror/Bidder warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. **[Offerors/Bidders who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];**

**or**

(c) \_\_\_\_\_ **(Initial here)** Offeror/Bidder is an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual and thus does not have to provide an affidavit.

3) \_\_\_\_\_ **(Initial here)** Offeror/Bidder will not employ or contract with any sub-contractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Offeror/Bidder with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.

4) \_\_\_\_\_ **(Initial here)** Offeror/Bidder agrees that, if Offeror/Bidder employs or contracts with any sub-contractor in connection with the covered contract under the Act and DOL Rules 300-10-1-.01, et seq that Offeror/Bidder will secure from each sub-contractor at the time of the contract the sub-contractor's name and address, the employee-number applicable to the sub-contractor, the date the authorization to use the federal work authorization program was granted to sub-

contractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the subcontractor's

agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.

- 5) \_\_\_\_\_ **(Initial here)** Offeror/Bidder agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 *et seq.* and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
EEV/Basic Pilot Program User Identification Number Date of Authorization

Firm Name: \_\_\_\_\_

Street/Mailing Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

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

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

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

**ATTACHMENT K: SUSPENSION AND DEBARMENT CERTIFICATION**

---

By submitting this ITB, the offeror certifies that the proposing company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

Further, by submitting this ITB, the offeror certifies that all lower tier participating individuals and/or company(s) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as ITB submissions are evaluated and any transaction is entered into. If it is later determined that the prospective offeror has knowingly rendered an erroneous certification, the DCSD may pursue all available remedies, including but not limited to suspension and/or debarment.

The prospective offeror shall provide immediate written notice to the DeKalb County School District Operations Division Procurement Department if at any time the prospective offer learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The prospective offeror agrees by submitting this form that, should the proposed transaction be entered into, the prospective offeror shall not knowingly enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this transaction.

By signing and submitting this form, the offeror is providing the certification set out above.

Signature of Engaging Official: \_\_\_\_\_ Date: \_\_\_\_\_  
**(Offeror Company Name/Certifying Official Signature)**

**ATTACHMENT L: NO SUBMITTAL RESPONSE FORM**

ITB Number: **21-752-020**

DCSD Project No.: **Not Applicable**

Title: **HVAC Water Treatment Services**

If your company will not be submitting a Bid in response to this Invitation to Bid, please complete this form and return or fax, prior to the ITB due date established within to:

**DeKalb County Board of Education (the "Board")  
Sam A. Moss Service Center - Procurement Services  
Attention: Procurement Manager  
1780 Montreal Road  
Tucker, Georgia 30084-6705  
Fax (678) 676-1475**

This information will assist Procurement Services in the preparation of future ITBs.

Company Name: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Please check reason for a "no submittal."

\_\_\_\_ Specifications 'too tight,' geared toward one brand or manufacturer (explain below)

\_\_\_\_ Insufficient time to respond

\_\_\_\_ Specifications unclear (explain below)

\_\_\_\_ We do not offer this service or an equivalent

\_\_\_\_ Our schedule does not permit us to perform

\_\_\_\_ Unable to meet specifications

\_\_\_\_ Unable to meet bond requirements

\_\_\_\_ Unable to hold prices respondent throughout the term of the contract period

\_\_\_\_ Unable to meet insurance requirements

\_\_\_\_ Other \_\_\_\_\_

Explanation: \_\_\_\_\_

If not submitting this form, **only** this form needs to be returned.

## EXHIBIT "B"

DeKalb County School District  
 HVAC Water Treatment Services  
 January 28, 2021

ITB No. 21-752-020  
 Project # Not Applicable  
 Page 15 of 34

### ATTACHMENT A: CONTRACTOR CHECKLIST AND CERTIFICATION

The undersigned, hereby acknowledges having received **Invitation to Bid (ITB) No. 21-752-020** for **HVAC Water Treatment Services** containing a full set of documents:

**Owner's Project Specific Information**

Appendix A	Owner's Preliminary Program Narrative (4 pages)
Appendix B	Standard Form of Contract for Services (Non-Capital Outlay Services)(20 pages)
Appendix C	Subcontractor Affidavit of Noncollusion (1 page)
Appendix D	DCSD 2020 Vision – Educational Specifications and Design Guidelines-Revision 1.9

**IMPORTANT NOTICE:** The omission of any of the required items listed below shall cause the bid submission to be declared non-responsive and to be rejected.

<u>Owner's Standard Forms:</u>		<b>Include with Bid</b>	<b>Check Box to Confirm Inclusion</b>
Attachment A	Contractor's ITB Checklist (2 pages)	YES	<input checked="" type="checkbox"/>
Attachment B1	Corporate Certificate (1 page)	B1 or B2 or B3 as applicable	<input checked="" type="checkbox"/>
Attachment B2	Partnership Certificate (1 page)		<input type="checkbox"/>
Attachment B3	Entity Certificate (1 page)		<input type="checkbox"/>
Attachment C	Subcontractor Listing (1 page)	YES	<input checked="" type="checkbox"/>
Attachment D	Offeror's and Individuals' Affidavit of Noncollusion (2 pages)	YES	<input checked="" type="checkbox"/>
Attachment E	Conflict of Interest Disclosure Form (2 pages)	YES	<input checked="" type="checkbox"/>
Attachment F	Form of Consent to Release Information (1 page)	YES	<input checked="" type="checkbox"/>
Attachment G	Vendor Reference Form (1 page)	YES	<input checked="" type="checkbox"/>
Attachment H	Vendor Questionnaire (1 page)	YES	<input checked="" type="checkbox"/>
Attachment I	Bid Form (3 pages)	YES	<input checked="" type="checkbox"/>
Attachment J	Immigration and Security Certification Form (2 pages)	YES	<input checked="" type="checkbox"/>
Attachment K	Suspension and Debarment Certification (1 page)	YES	<input checked="" type="checkbox"/>
Attachment L	Bid Delivery Label (1 page)	Affix to exterior of package	
Attachment M	No Submittal Response Form (1 page)	N/A	
<u>Other Requirements:</u>		<b>Include with Bid</b>	<b>Check Box to Confirm Inclusion</b>
	Sample Certificate of Insurance, per Instruction Bidders Item I.	YES	<input checked="" type="checkbox"/>
	Copy of Business License, per Instructions Bidders Item H.	YES	<input checked="" type="checkbox"/>
	Acknowledgement of ALL addenda (if any) below.	YES	<input checked="" type="checkbox"/>
	Electronic Version of bid documents	YES	<input checked="" type="checkbox"/>

Indicate **Addenda(s) Nos.** Addendums 1 through 6 received (**none unless indicated here**).  
 The Contractor is responsible for reading and understanding all sections of this ITB, and affirms that the Contractor shall be bound by all of the terms and conditions contained in this ITB.

Further, the undersigned, being duly sworn, states on oath that no disclosures of ownership have been withheld from the Board, that the information provided herein is current, and Contractor and its officers and employees have not entered into any agreement with any other Contractor or prospective Contractor or with any other person, firm or corporation relating to any prices or other terms named in this ITB or any other ITB, nor has it entered into any agreement or arrangement under which a person, firm or corporation is to refrain from responding to this ITB.

Name of Contractor: Superior Water Services, Inc.

Signature: [Signature] Printed Name: Robert Grogan

Title: President Date: 3/30/2021

Sworn to and subscribed before me this 30<sup>th</sup> day of March, 2021.

Notary Public: Nauna Kalk My commission expires: 01/13/2024

(SEAL)




THE DEKALB COUNTY SCHOOL DISTRICT RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND TO WAIVE INFORMALITIES.

**ATTACHMENT B1: CORPORATE CERTIFICATE  
(Bids)**

---

STATE OF Georgia  
COUNTY OF Cobb

I, Robert Gsegner, certify that I am the Secretary of the corporation named as Contractor in the foregoing bid; that Superior Water Services, Inc. who signed said bid in behalf of the Contractor was then President of said corporation; that said bid was duly signed for and in behalf of said corporation by authority of its Board of Directors, and is within the scope of its corporate powers; and that said corporation is organized under the laws of the State of Georgia.

  
[signature]

Robert Gsegner  
[typed name]

Subscribed and sworn to  
before me this 30 day of  
March, 2021

(SEAL)

  
Notary Public



My Commission Expires:  
01/13/2024

**ATTACHMENT B3: ENTITY CERTIFICATE  
(Bids)**

---

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

Not Applicable

I, \_\_\_\_\_, certify that I am the Secretary of the entity named as Contractor in the foregoing bid; that \_\_\_\_\_ who signed said bid in behalf of the Contractor was then \_\_\_\_\_ of said entity; that said bid was duly signed for and in behalf of said entity by due authority, and is within the scope of its legal powers; and that said entity is a \_\_\_\_\_ organized under the laws of the State of \_\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[typed name]*

Subscribed and sworn to  
before me this \_\_\_\_ day of  
\_\_\_\_\_, 2\_\_\_\_.

(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires:  
\_\_\_\_/\_\_\_\_/\_\_\_\_

**ATTACHMENT C: SUBCONTRACTOR LISTING**  
 (Bids)

TO: DEKALB COUNTY BOARD OF EDUCATION  
 hereinafter called "Owner"

ITB No. 21-752-020  
 Project No. Not Applicable

Pursuant to bidding requirements for the Project known as HVAC Water Treatment Services, the undersigned proposes to use the following subcontractors for principal portions of the Project:

PORTION OF THE WORK	SUBCONTRACTOR NAME CONTACT PERSON	ADDRESS TELEPHONE NUMBER
NONE		

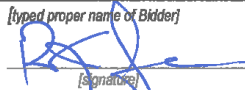
Use Additional Sheets If Necessary

Provide Signature Identical To That  
 Shown On The Bid Form

BIDDER: Superior Water Services, Inc.

*[typed proper name of Bidder]*

By:

  
*[signature]*

Robert Gsegner - President

*[name and title]*

**ATTACHMENT D: BIDDER'S and INDIVIDUALS' AFFIDAVIT OF NONCOLLUSION**

*(This affidavit to be executed in accordance with O.C.G.A. § 36-91-21(e))*

STATE OF Georgia  
COUNTY OF Cobb

COMES NOW, Superior Water Services, Inc. ("Bidder"),  
*[name of Bidder]*

appearing by and through Robert Gsegner, it's President  
*[insert name of individual with authority to bind Bidder]* *[title]*

(averring both individually and in his or her representative capacity on behalf of Bidder) (the "Individual And Representative Affiant"), and \_\_\_\_\_

*[in these blanks insert the names of all those required to give the oath under O.C.G.A. § 36-91-21(e)]*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(collectively, the "Individual Affiants"), and each of the Individual And Representative Affiant and the Individual Affiants, after first being duly sworn, deposes and says that:

1. He, she or it, as applicable, has not directly or indirectly violated subsection (d) of the Official Code of Georgia Annotated Section 36-91-21, which subsection provides as follows:

(d) Whenever a public works construction contract for any governmental entity subject to the requirements of this chapter is to be let out by competitive sealed bid or proposal, no person, by himself or herself or otherwise, shall prevent or attempt to prevent competition in such bidding or proposals by any means whatever. No person who desires to procure such work for himself or herself or for another shall prevent or endeavor to prevent anyone from making a bid or proposal therefor by any means whatever, nor shall such person so desiring the work cause or induce another to withdraw a bid or proposal for the work.

2. If the Bidder is a partnership, then the Individual and Representative Affiant, together with the Individual Affiants, constitute all of the partners and any officer, agent or other person who may have represented or acted for them in bidding for or procuring the contract for the DeKalb County Board of Education HVAC Water Treatment Services Project, (the "Project").

3. If the Bidder is a corporation or other entity, then the Individual And Representative Affiant, together with the Individual Affiants, constitute all officers, agents, or other persons who may have acted for or represented the corporation or other entity in bidding for or procuring the contract for the Project.

Further, the Individual And Representative Affiant and the Individual Affiants sayeth not.

This 30 day of March, 2021  
Superior Water Services, Inc.  
[insert name of Bidder]

and Robert Gsegner  
[insert name of Individual And Representative Affiant]

By: [Signature], both individually and on behalf of Bidder as its  
[signature]  
President  
[insert title]

Individual Affiants' signatures and names:

x _____ Name:	x _____ Name:
x _____ Name:	x _____ Name:
x _____ Name:	x _____ Name:
x _____ Name:	x _____ Name:
x _____ Name:	x _____ Name:
x _____ Name:	x _____ Name:

Sworn to and subscribed before me this 30 day of March, 2021

Notary Public: [Signature] My commission expires: 1/13/24  
(SEAL)



**ATTACHMENT E: CONFLICT OF INTEREST DISCLOSURE AFFIDAVIT**

I HEREBY CERTIFY, UNDER OATH, that

1. I (Printed Name), Robert Gregner am the (Title) President representative of the firm of (Firm Name) Superior Water Services, Inc. and I am the duly authorized (the "Firm") for purposes of this Affidavit, whose address is (Firm Address) 834 W. Atlanta St. Marietta, GA 30060, and I possess the legal authority to make this Affidavit on behalf of myself and the Firm, as follows:

2. The following employee(s), officer(s) or agent(s) of the Firm (collectively, "Firm Representative") is/are related, by blood or marriage, to an employee, agent or Board Member of the DeKalb County Board of Education (collectively, "Owner Representative"), as indicated below:

<u>Firm Representative</u>	<u>Owner Representative</u>	<u>Relation</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

3. Except as listed below under "EXCEPTIONS", neither the Firm nor any Firm Representative have any conflicts of interest, whether real or potential, due to kinship, ownership, other clients, other contracts, interests, or otherwise concerning the DeKalb County Board of Education, the Project or any Owner Representative:

EXCEPTIONS (fully disclose and completely explain)

[Continued on Next Page]

4. This disclosure is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid, Proposal or qualification statement for the same contract or project, and is in all respects without collusion or fraud.

Wherefore, the foregoing disclosure is fully complete and true, and may be relied upon by the DeKalb County Board of Education:


Signature: \_\_\_\_\_  
Printed Name: Robert Gsegner  
Firm Name: Superior Water Services, Inc.  
Date: 03/30/2021  
Sworn to and described before me this 30<sup>th</sup> day of March, 2021  
Personally known: Robert  
OR Produced Identification: GA DL  
Type of Identification: 049557221 exp 12/22/2026  
Notary Public – State of Georgia  
My Commission Expires 01-13-2024  
Affix Notary Seal Here: \_\_\_\_\_



*Dawna Kyber*

**ATTACHMENT F: CONSENT TO RELEASE INFORMATION**

The undersigned, having submitted a competitive sealed Bid to the DeKalb County Board of Education in respect of a local government entity public works construction project (or being a partner in a joint venture that has submitted such Bid), hereby authorizes any person or entity having in its possession, custody or control any information regarding the undersigned to fully disclose and make available such information to the DeKalb County Board of Education, its agents, attorneys and other representatives.

This 30 day of March, 2021  
Superior Water Services, Inc.  
[Printed name of person or entity consenting to release of information]  
By:   
Printed name: Robert Gsegner  
Printed Title: President

**ATTACHMENT F: CONSENT TO RELEASE INFORMATION**

The undersigned, having submitted a competitive sealed Bid to the DeKalb County Board of Education in respect of a local government entity public works construction project (or being a partner in a joint venture that has submitted such Bid), hereby authorizes any person or entity having in its possession, custody or control any information regarding the undersigned to fully disclose and make available such information to the DeKalb County Board of Education, its agents, attorneys and other representatives.

This 30 day of March, 2021  
Superior Water Services, Inc.  
[Printed name of person or entity consenting to release of information]

By: 

Printed name: Robert Gsegner

Printed Title: President

**ATTACHMENT G: VENDOR REFERENCE FORM**

**VENDOR REFERENCES FOR:**

Superior Water Services, Inc.

*Insert Company Name*

References must be completed by ALL Vendors. It is the vendor's responsibility to provide COMPLETE and ACCURATE reference information on the form below; completing ALL fields. Failure to do so can result in DCSD being unable to verify vendor's past work, which may affect DCSD's determination that the vendor is responsive and responsible. DCSD reserves the right to consider past experience with vendor.

1. Cherokee County Schools  
Company  
200 Mountain Brook Court - Suite D-102 Canton, GA 30115  
Address, City, State, Zip Code  
(678) 614-7401 N/A  
Telephone Number Fax Number  
Rocky Simpson Rocky.Simpson@cherokee.k12.ga.us  
Name of Contact Person E-Mail Address
  
2. Rockdale County Schools  
Company  
1062 North Street Conyers, GA 30012  
Address, City, State, Zip Code  
(770) 560-6049 N/A  
Telephone Number Fax Number  
Ken Bohannon kbohannon@rockdale.k12.ga.us  
Name of Contact Person E-Mail Address
  
3. Chattahooche Technical College  
Company  
North Metro Campus 5198 Ross Rd Acworth, GA 30102  
Address, City, State, Zip Code  
(770) 826-9917 N/A  
Telephone Number Fax Number  
Tina Lancaster tlancaster@chattahootech.edu  
Name of Contact Person E-Mail Address

**ATTACHMENT H: VENDOR QUESTIONNAIRE**

Please provide written responses to the following questions. If the answer to any of the questions is 'Yes', Vendor shall describe fully the circumstances, reasons therefore, the current status, and ultimate disposition of each matter that is the subject of this inquiry.

Office Address that will perform the majority of the work under this ITB: Superior Water Services, Inc.  
834 W. Atlanta Street Marietta, GA 30060

Individual that will be primary point of contact for service under this ITB (name/email/phone): Elling Johnson  
Account Manager ejohnson@superiorwafr.com (770) 778-7993

Number of years in business, providing work detailed in this ITB: 38 years

List all applicable Business and Individual licenses/certifications applicable to the work detailed in this ITB \_\_\_\_\_  
Annual Business Registration, Georgia Pesticide License,  
CWT certification (SWS chemist).

Has Vendor been declared in default of any contract? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

Has an uncompleted contract been assigned by Vendor's surety company or any payment of performance bond issued to Vendor arising from its failure to fully discharge all contractual obligations thereunder? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

Within the past three years, has Vendor filed for reorganization, protection from creditors, or dissolution under the bankruptcy statutes? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

Is Vendor now the subject of any litigation in which an adverse decision might result in a material change in the firm's financial position or future viability? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

Within the next year, does Vendor plan any personnel reductions? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

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Please provide written responses to the following questions. If the answer to any of the questions is 'Yes', Vendor shall describe fully the circumstances, reasons therefore, the current status, and ultimate disposition of each matter that is the subject of this inquiry.

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Annual Business Registration, Georgia Pesticide License,  
CWT certification (SWS chemist).

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Within the past three years, has Vendor filed for reorganization, protection from creditors, or dissolution under the bankruptcy statutes? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

Is Vendor now the subject of any litigation in which an adverse decision might result in a material change in the firm's financial position or future viability? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

Within the next year, does Vendor plan any personnel reductions? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

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834 W. Atlanta Street Marietta, GA 30060

Individual that will be primary point of contact for service under this ITB (name/email/phone): Elling Johnson  
Account Manager ejohnson@superiorwafr.com (770) 778-7993

Number of years in business, providing work detailed in this ITB: 38 years

List all applicable Business and Individual licenses/certifications applicable to the work detailed in this ITB \_\_\_\_\_  
Annual Business Registration, Georgia Pesticide License,  
CWT certification (SWS chemist).

Has Vendor been declared in default of any contract? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

Has an uncompleted contract been assigned by Vendor's surety company or any payment of performance bond issued to Vendor arising from its failure to fully discharge all contractual obligations thereunder? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

Within the past three years, has Vendor filed for reorganization, protection from creditors, or dissolution under the bankruptcy statutes? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

Is Vendor now the subject of any litigation in which an adverse decision might result in a material change in the firm's financial position or future viability? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

Within the next year, does Vendor plan any personnel reductions? If yes, explain by attachment.

Yes \_\_\_\_\_ No X

**REVISED ATTACHMENT I: BID FORM STANDARD FORM OF CONTRACT FOR SERVICES**

DeKalb County Board of Education  
 Sam A. Moss Service Center  
 1780 Montreal Road  
 Tucker, Georgia 30084

In compliance with your Invitation to Bid and the Bidding Documents, the undersigned Bidder,

Superior Water Services, Inc.  
 \_\_\_\_\_  
*[legal name of Bidder]*

834 W. Atlanta Street  
 \_\_\_\_\_  
 Marietta, GA 30060  
 \_\_\_\_\_  
*[address of Bidder]*

(770) 514-3227  
 \_\_\_\_\_  
*[telephone number of Bidder]*

rgsegner@superiorwatr.com  
 \_\_\_\_\_  
*[email address of Bidder]*

having carefully examined the site and Bidding Documents, including the proposed contract documents and any Addenda thereto, for Project: **HVAC Water Treatment Services** proposes and agrees, if this bid is accepted, to enter into a contract with the Owner in the exact form identified in the Invitation to Bid and to perform the Work including all services, supervision, labor, equipment and material in conformance with the Contract Documents, in the time stated, and submits the following proposed Unit Price that will be inserted into Exhibit A of the contract as set forth below:

The undersigned Bidder further agrees to the following Unit Prices as provided for in the contract documents

**ITEM 1- RATES for HVAC Water Treatment:**

SERVICE	MONTHLY RATE
Chemical Treatment [bonding is required]	\$14,158.80 [includes bonding]/Per Month

**ITEM 2 - REPLACEMENT EQUIPMENT:**

SPECIFIED BRAND	UNIT COST
Advantage Controls Model No. XSCF3E	\$ 884.05 [with 13% mark-up] /Each

ALTERNATE BRAND/MODEL #	UNIT COST
Walchem WCT600PSNNN-NN + Flow Switch/Probe NOTE: Specification sheet attached.	\$880.00 [with 13% mark-up] /Each

**ITEM 3- COST OF MATERIAL MARK UP FOR REPAIRS:**

% mark-up over list price for materials	13 %
---	------

**NOT TO EXCEED 15%**

Materials to be furnished by Contractor shall be at the Contractor's actual cost plus percentage bid, as specified.

<b>Renewal Rate Increases (if any)</b>	<b>%</b>
Year 1	3%
Year 2	2%
Year 3	4%
Year 4	3%

The Bidder understands that the Owner reserves the right to reject any or all Bids, and to waive technicalities and informalities.

The Bidder agrees that this Bid may not be revoked or withdrawn for a period of ninety (90) days after the date and time of Bid opening, but shall remain open for acceptance for a period of ninety (90) days following Bid opening.

The person signing this bid form must be legally authorized to bind the company.

Respectfully submitted,

Superior Water Services, Inc.  
*[typed name of Bidder]*

By: *[Signature]* [seal]  
*[signature]*

Robert Gsegner - President  
*[typed name and title]*  
834 W. Atlanta Street Marietta, GA 30060  
*[address of Bidder]*  
(770) 514-3227  
*[business telephone number]*  
March 30, 2021  
*[date of execution]*

STATE OF Georgia

COUNTY OF Cobb

Came before me, Robert Gsegner, and after being  
*[typed name of individual signing Bid]*

duly sworn, deposes and says that he is President of  
*[Title]*

Superior Water Services, Inc. and that all of the foregoing is true and correct  
*[Bidder]*

to best of his/her information and belief.

*[Signature]*  
*[signature of individual signing Bid]*

Subscribed and sworn to before me this 30 day of March, 2021.

(seal)

*[Signature]*  
Notary Public

My Commission Expires:  
01/13/2024





834 West Atlanta Street – Marietta, GA 30060  
Ph 770-514-3227 F 770-514-6870  
[www.superiorwatr.com](http://www.superiorwatr.com)

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**COVER LETTER**

**March 30, 2021**

**BID: IBT No. 21-752-020**  
**HVAC Water Treatment Services**  
**ATTN: Procurement Manager - Belinda Quillet**  
**Procurement Specialist II - Angela Arlene-Myrick**  
**DeKalb County Board of Education**  
**Operations Division**  
**Sam A. Moss Service Center**  
**1780 Montreal Road**  
**Tucker, GA 30084-6705**

Please find our Bid package for IBT No. 21-752-020 HVAC Water Treatment Services enclosed. We have enclosed all the bid checklist with all the required documents listed in Attachments A through K. Please also find the other required documents: sample certificate of insurance, business license with Georgia pesticide license & CWT certification, acknowledgement of all addenda, and we confirm an electronic version was submitted.

In addition, please find a brochure on proposed alternative Walchem WCT600 controller. We have also enclosed a Superior Water Services, Inc. current balance sheet. Financial information was mentioned per D. Financials on page 4 of the Bidder Instructions, but not on the check list. More detailed financial information is available upon request.

Thank you for the opportunity to bid. Please contact us with any questions.

Respectfully,

A handwritten signature in blue ink that reads "Elling Johnson". The signature is stylized and includes a long horizontal flourish extending to the right.

***Elling Johnson***  
Account Manager  
Superior Water Services, Inc.  
834 West Atlanta Street  
Marietta, GA 30060  
Phone: [770\) 514-3227 X 26](tel:7705143227)  
Cell: [770\) 778-7993](tel:7707787993)  
Fax: [770\) 514-6870](tel:7705146870)  
E-mail: [ejohnson@superiorwatr.com](mailto:ejohnson@superiorwatr.com)  
Website: [www.superiorwatr.com](http://www.superiorwatr.com)

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08/02/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).



<b>PRODUCER</b> PointeNorth Insurance Group, LLC PO Box 724728 Atlanta GA 31139		<b>CONTACT NAME:</b> Marilyn Brown <b>PHONE (AC, Ho, Ext):</b> (770) 858-7540 <b>FAX (AC, Ho):</b> (770) 858-7545 <b>E-MAIL ADDRESS:</b> mbrown@pointenorthins.com	
<b>INSURED</b> Superior Water Services, Inc 834 Atlanta Road SE Marietta GA 30060-3121		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> National Trust Ins Co. (A Rated) NAIC # 20141 <b>INSURER B:</b> FCCI Insurance Group (A Rated) 10178 <b>INSURER C:</b> Key Risk Insurance of Berkeley Nat (A+ Rated) 10885 <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** CL2073095280      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSTR LTR	TYPE OF INSURANCE	ADDL INSR (RSD) (WVR)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Separations of Insureds GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		CPP10002733602	08/04/2020	08/04/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
B	<b>ANTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CA10001637601	08/04/2020	08/04/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		UMB10001637701	08/04/2020	08/04/2021	EACH OCCURRENCE \$ 7,000,000 AGGREGATE \$ 7,000,000
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	08/28/2020	08/28/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Pollution Liability Contractors E&O Liability		CPP10002733602	08/04/2020	08/04/2021	Pollution-Ded \$1,000 \$100,000 E&O Liability-Ded \$500 \$100,000 Claims-Made

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  GA 31799	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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ACORD 25 (2018/03)

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# STATE OF GEORGIA

Secretary of State  
Corporations Division  
313 West Tower  
2 Martin Luther King, Jr. Dr.  
Atlanta, Georgia 30334-1530

## ANNUAL REGISTRATION

\*Electronically Filed\*  
Secretary of State  
Filing Date: 2/4/2021 11:40:20 AM

BUSINESS INFORMATION	
CONTROL NUMBER	J203865
BUSINESS NAME	SUPERIOR WATER SERVICES, INC.
BUSINESS TYPE	Domestic Profit Corporation
EFFECTIVE DATE	02/04/2021
ANNUAL REGISTRATION PERIOD	2021

INCORPORATION ADDRESS	
ADDRESS	834 West Atlanta Street, Marietta, GA, 30060, USA

INCORPORATION		
NAME	ADDRESS	COUNTY
Robert J Gsegner	834 West Atlanta Street, Marietta, GA, 30060, USA	Cobb

INCORPORATION		
NAME	TITLE	ADDRESS
GSEGNER ROBERT J	CEO	1236 CHANNEL PARK, MARIETTA, GA, 30064, USA
Robert J Gsegner	CFO	834 WEST ATLANTA STREET, MARIETTA, GA, 30060, USA
ROBERT J. GSEGNER	SECRETARY	834 WEST ATLANTA STREET, MARIETTA, GA, 30060, USA

INCORPORATION	
AUTHORIZER SIGNATURE	Robert J. Gsegner
AUTHORIZER TITLE	Officer



# Georgia Department of Agriculture

Gary W. Black, Commissioner

19 Martin Luther King Jr. Drive, SW • Atlanta, Georgia 30334-4201

Agricultural Inputs • Pesticide Section • Phone: (404)656-4958 • Fax: (404) 657-8378


Superior Water Services, Inc.  
834 West Atlanta Street  
Marietta, GA 30060

The enclosed Georgia Contractors License is valid through 12/31/2021.

We have updated our website. Visit [www.kellysolutions.com/GA/Contractors](http://www.kellysolutions.com/GA/Contractors) to take a look at the new layout. There are a number of useful tools to help you manage your license, including being able to update your user information online. You can renew your license by making a secure payment by credit card, and you can find applicator recertification courses. If you have questions, check out the FAQs section. We hope you enjoy these new user-friendly features.

If you have questions or concerns regarding your Contractor License, please contact: Georgia Department of Agriculture - Pesticide Section, (404) 656-4958.

(Fold or cut on line to display)

<b>Georgia Department of Agriculture</b> Gary W. Black, Commissioner Pesticide Division 19 M.L.K. Jr. Drive, SW, Room 410 Atlanta, GA 30334 Tele: (404) 656-4958 Fax: (404) 657-8378 <a href="http://agr.georgia.gov/pesticides.aspx">agr.georgia.gov/pesticides.aspx</a>	
<b>PESTICIDE CONTRACTOR LICENSE</b>	
Expiration Date: 12/31/2021	License Number: 18657
Superior Water Services, Inc. 834 West Atlanta Street Marietta GA 30060	Categories: 37;
	
This License Must Be Posted At All Times In A Prominent Location.	



# CERTIFIED WATER TECHNOLOGIST

*This is to certify that pursuant to the provisions set forth by the Certification Committee of the Association of Water Technologies*

***David A. Madden, CWT***

*is certified in the field of industrial water treatment technology and is entitled to all rights and privileges conferred by that designation.*

*Certificate No. 942*

*Witness Our Hand*

*Bernadette Combs*  
*President*

*Steve J. Zinn*

*Executive Director*

*Recertification Date*  
*12.31.2020*



834 West Atlanta Street – Marietta, GA 30060  
Ph 770-514-3227 F 770-514-6870  
www.superiorwatr.com

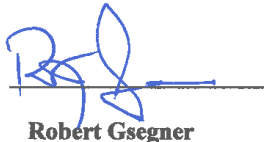
March 29, 2021

DeKalb County School District

IBT No. 21-752-020  
HVAC Water Treatment Services

RE: Addenda Verification

This is to verify Superior Water Services, Inc. [SWS] is acknowledging we have reviewed Addendum 1 through 6 and have taken all into account for consideration of our bid submission. Per Attachment A: Contractor Checklist and Certification we are making this acknowledgment in a written form.

  
Robert Gsegner

President  
President

March 29, 2021  
Date

*Robert Gsegner*  
President  
Superior Water Services, Inc.  
834 West Atlanta Street  
Marietta, GA 30060  
Phone: [770\) 514-3227 X 25](tel:7705143227)  
E-mail: [rgsegner@superiorwatr.com](mailto:rgsegner@superiorwatr.com)  
Website: [www.superiorwatr.com](http://www.superiorwatr.com)

# Conductivity, pH/ORP & Disinfection



## W600 Series Water Treatment Controllers

Providing powerful programming and complete control in a broad range of water treatment applications

### KEY BENEFITS

- Large touchscreen display with icon based programming makes setup easy
- Universal sensor input provides extraordinary flexibility, the same controller can be used with almost any type of sensor needed
- Combination Sensor Input and Analog Input board that add even more flexibility
- Lead/Lag control of up to 6 relays
- Optional dual analog (4-20 mA) input for Fluorometers or nearly any other process value
- Multiple language support allows simple setup no matter where your business takes you
- Six control outputs allow the controller to be used in more applications
- Economical wall-mount package for easy installation
- On-screen and web page graphing of sensor values and control output status
- Two Virtual Inputs that are calculated from two real inputs (cycles of concentration, % rejection, etc.)
- The W600 with amperometric chlorine sensors can be used for reporting chlorine residual measurements in accordance with EPA Method 334.0.
- Complete flexibility in the function of each relay
- Datalogging
- Emailing Alarm messages, Datalog, Graph, or System Summary reports
- Ethernet option for remote access via the internet, LAN, BACnet or Modbus/TCP



Scan QR code with your  
smartphone camera  
for more details!

Walchem integrates its advanced sensing, instrumentation, fluid handling and communications technologies to deliver reliable and innovative solutions to the global water treatment market.

Our in-house engineering is driven by quality, technology and innovation. For more information on the entire Walchem product line, visit [walchem.com](http://walchem.com)

# WALCHEM

IWAKI America Inc.

# Specifications

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## Inputs

### Power

100-240 VAC, 50 or 60 Hz, 7A max Fuse: 6.3 Amp

### Sensor Input Signals (0, 1 or 2 depending on model code)

Contacting Conductivity: 0.01, 0.1, 1.0, or 10.0 cell constant, or

Electrodeless Conductivity (not available on the combination sensor/analog input card) or Disinfection or

Amplified pH, ORP, or Ion Selective Electrode which requires a preamplified signal.  $\pm 5$ VDC power available for external preamps. Walchem WEL or WDS series pH/ORP sensors recommended.

Each sensor input card contains a temperature input.

Temperature: 100 or 1000 ohm RTD, 10K or 100K Thermistor

### Analog (4-20 mA) Sensor Input (0, 1, 2 or 4 depending on model code)

2-wire loop powered and self-powered transmitters supported

3-wire and 4-wire transmitters supported

Each dual sensor input board has two channels: Channel 1, 130 ohm input resistance and Channel 2, 280 ohm input resistance. The combination input board has one channel, 280 ohm input resistance.

Available Power: One independent isolated 24 VDC  $\pm 15\%$  supply per channel. 1.5 W maximum for each channel.

2W (83 mA at 24 VDC) total power consumption for all channels (four total channels possible if two dual boards are installed; 2W is equivalent to 2 Little Dipper sensors)

### Digital Input Signals (6):

#### State-Type Digital Inputs

Electrical: Optically isolated and providing an electrically isolated 9V power with a nominal 2.3mA current when the digital input switch is closed. Typical response time: < 2 seconds. Devices supported: Any isolated dry contact (i.e. relay, reed switch). Types: Interlock

#### Low Speed Counter-Type Digital Inputs

Electrical: Optically isolated and providing an electrically isolated 9V power with a nominal 2.3mA current when the digital input switch is closed, 0-10 Hz, 50 msec minimum width. Devices supported: Any device with isolated open drain, open collector, transistor or reed switch.

Types: Contacting Flowmeter

#### High Speed Counter-Type Digital Inputs

Electrical: Optically isolated and providing an electrically isolated 9V power with a nominal 2.3mA current when the digital input switch is closed, 0-500 Hz, 1.00 msec minimum width. Devices supported: Any device with isolated open drain, open collector, transistor or reed switch. Types: Paddlewheel Flowmeter

## Outputs

### Powered Mechanical Relays (0 or 6 model code dependent)

Pre-powered on circuit board switching line voltage

All relays are fused together as one group, total current must not exceed 6A (resistive), 1/8 HP (93W)

### Dry Contact Mechanical Relays (0, 2 or 4 model code dependent)

6 A (resistive), 1/8 HP (93W)

Dry contact relays are not fuse protected.

### Pulse Outputs (0, 2 or 4 model code dependent)

Opto-isolated, solid-state relay, 200mA, 40V DC

VLOWMAX = 0.05V @ 18mA

### 4 - 20 mA (0 or 2 model code dependent)

Internally powered, Fully isolated

600 Ohm max resistive load, Resolution 0.0015% of span

Accuracy  $\pm 0.5\%$  of reading

## Measurement Performance

	Range	Resolution	Accuracy
0.01 Cell Contacting Conductivity	0-300 µS/cm	0.01 µS/cm, 0.0001 mS/cm, 0.001 mS/m, 0.0001 S/m, 0.01 ppm	±1% of reading
0.1 Cell Contacting Conductivity	0-3,000 µS/cm	0.1 µS/cm, 0.0001 mS/cm, 0.01 mS/m, 0.0001 S/m, 0.1 ppm	±1% of reading
1.0 Cell Contacting Conductivity	0-30,000 µS/cm	1 µS/cm, 0.001 mS/cm, 0.1 mS/m, 0.0001 S/m, 1 ppm	±1% of reading
10.0 Cell Contacting Conductivity	0-300,000 µS/cm	10 µS/cm, 0.01 mS/cm, 1 mS/m, 0.001 S/m, 10 ppm	±1% of reading
pH	-2 to 16 pH units	0.01 pH units	±0.01% of reading
ORP/Ion Selective Electrode	-1500 to 1500 mV	0.1 mV	±1 mV
Disinfection sensors	-2000 to 1500 mV	0.1 mV	±1 mV
	0 - 2 ppm to 0 - 20,000 ppm	Varies with range and slope	Varies with range and slope
Electrodeless Conductivity	500 - 12,000 µS/cm	1 µS/cm, 0.01 mS/cm, 0.1 mS/m, 0.001 S/m, 1 ppm	±1% of reading
	3,000-40,000 µS/cm	1 µS/cm, 0.01 mS/cm, 0.1 mS/m, 0.001 S/m, 1 ppm	±1% of reading
	10,000-150,000 µS/cm	10 µS/cm, 0.1 mS/cm, 1 mS/m, 0.01 S/m, 10 ppm	±1% of reading
	50,000-500,000 µS/cm	10 µS/cm, 0.1 mS/cm, 1 mS/m, 0.01 S/m, 10 ppm	±1% of reading
	200,000-2,000,000 µS/cm	100 µS/cm, 0.1 mS/cm, 1 mS/m, 0.1 S/m, 100 ppm	±1% of reading
Temperature	23 to 500°F (-5 to 260°C)	0.1°F (0.1°C)	±1% of reading within range

Temperature°C	Range Multiplier%	Temperature°C	Range Multiplier%
0	181.3	80	43.5
10	139.9	90	39.2
15	124.2	100	35.7
20	111.1	110	32.8
25	100.0	120	30.4
30	90.6	130	28.5
35	82.5	140	26.9
40	75.5	150	25.5
50	64.3	160	24.4
60	55.6	170	23.6
70	48.9	180	22.9

Note: Conductivity ranges above apply at 25°C. At higher temperatures, the range is reduced per the range multiplier chart.



### Mechanical (Controller)

<b>Enclosure Material</b>	Polycarbonate
<b>Enclosure Rating</b>	NEMA 4X (IP65)
<b>Dimensions</b>	9.5 x 8 x 4" (241 x 203 x 102 mm)
<b>Display</b>	320 x 240 pixel monochrome backlit display with touchscreen
<b>Ambient Temperature</b>	-4 to 131°F (-20 to 55°C)
<b>Storage Temperature</b>	-4 to 176°F (-20 to 80°C)

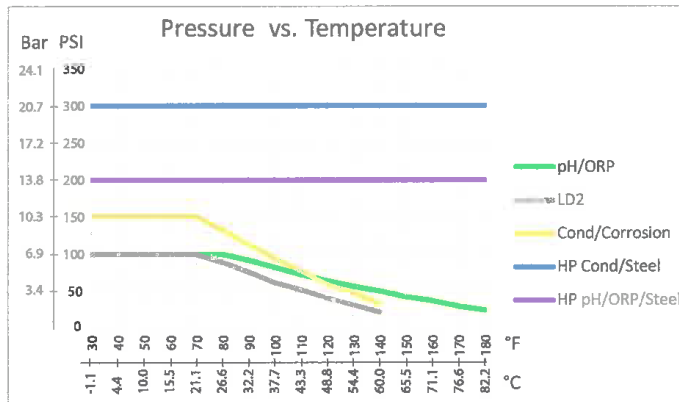
### Agency Certifications

<b>Safety:</b>	UL 61010-1:2012, 3rd Edition CSA C22.2 No.61010-1:2012, 3rd Edition IEC 61010-1:2010 3rd Edition EN 61010-1:2010 3rd Edition
<b>EMC:</b>	IEC 61326-1:2012 EN 61326-1:2013

Note: For EN61000-4-6, EN61000-4-3 the controller met performance criteria B. This equipment is suitable for use in establishments other than domestic and those directly connected to a low voltage (100-240 VAC) power supply network which supplies buildings used for domestic purposes.

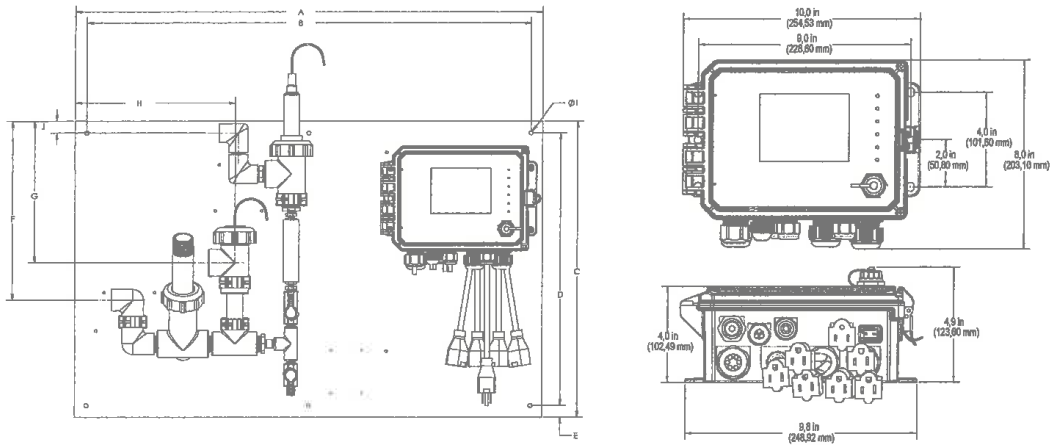
### Mechanical (Sensors) (\*see graph)

Sensor	Pressure	Temperature	Materials	Process Connections
Electrodeless conductivity	0-150 psi (0-10 bar)*	CPVC: 32-158°F (0 to 70°C)* PEEK: 32-190°F (0 to 88°C)	CPVC, FKM in-line o-ring PEEK, 316 SS in-line adapter	1" NPTM submersion 2" NPTM in-line adapter
pH	0-100 psi (0-7 bar)*	50-158°F (10-70°C)*	CPVC, Glass, FKM o-rings, HDPE, Titanium rod, glass-filled PP tee	1" NPTM submersion 3/4" NPTF in-line tee
ORP	0-100 psi (0-7 bar)*	32-158°F (0-70°C)*		
Contacting conductivity (Condensate)	0-200 psi (0-14 bar)	32-248°F (0-120°C)	316SS, PEEK	3/4" NPTM
Contacting conductivity Graphite (Cooling Tower)	0-150 psi (0-10 bar)*	32-158°F (0-70°C)*	Graphite, Glass-filled PP, FKM o-ring	3/4" NPTM
Contacting conductivity SS (Cooling Tower)	0-150 psi (0-10 bar)*	32-158°F (0-70°C)*	316SS, Glass-filled PP, FKM o-ring	3/4" NPTM
Contacting conductivity (Boiler)	0-250 psi (0-17 bar)	32-401°F (0-205°C)	316SS, PEEK	3/4" NPTM
Contacting conductivity (High Pressure Tower)	0-300 psi (0-21 bar)*	32-158°F (0-70°C)*	316SS, PEEK	3/4" NPTM
pH (High Pressure)	0-300 psi (0-21 bar)*	32-275°F (0-135°C)*	Glass, Polymer, PTFE, 316SS, FKM	1/2" NPTM gland
ORP (High Pressure)	0-300 psi (0-21 bar)*	32-275°F (0-135°C)*	Platinum, Polymer, PTFE, 316SS, FKM	1/2" NPTM gland
Free Chlorine/Bromine	0-14.7 psi (0-1 bar)	32-113°F (0-45°C)		
Extended pH Range Free Chlorine/Bromine	0-14.7 psi (0-1 bar)	32-113°F (0-45°C)		
Total Chlorine	0-14.7 psi (0-1 bar)	32-113°F (0-45°C)		
Chlorine Dioxide	0-14.7 psi (0-1 bar)	32-131°F (0-55°C)	PVC, Polycarbonate, silicone rubber, SS, PEEK, FKM, Isoplast	1/4" NPTF Inlet 3/4" NPTF Outlet
Ozone	0-14.7 psi (0-1 bar)	32-131°F (0-55°C)		
Peracetic Acid	0-14.7 psi (0-1 bar)	32-131°F (0-55°C)		
Hydrogen Peroxide	0-14.7 psi (0-1 bar)	32-113°F (0-45°C)		
Flow switch manifold	0-150 psi (0-10 bar) up to 100°F (38°C)* 0-50 psi (0-3 bar) at 140°F (60°C)	32-140°F (0-60°C)*	GFRPP, PVC, FKM, Isoplast	3/4" NPTF
Flow switch manifold (High Pressure)	0-300 psi (0-21 bar)*	32-158°F (0-70°C)*	Carbon steel, Brass, 316SS, FKM	3/4" NPTF



# Dimensions

## Panel Mounted Flow Switch Manifold Dimensions



# Ordering Information



### RELAYS/WIRING

<b>6 powered relays</b>	
600H	Hardwired
600P	Prewired with USA cords and pigtails
600D	Prewired with DIN power cord, no pigtails
<b>2 powered 4 dry relays</b>	
610H	Hardwired
610P	Prewired with USA cord and 2 pigtails
610D	Prewired with DIN power cord, no pigtails
<b>2 opto 4 dry relays</b>	
620H	Hardwired
620P	Prewired with USA cord and two 20 ft. pulse cables
620D	Prewired with DIN power cord, no pigtails
<b>4 opto 2 dry relays</b>	
640H	Hardwired
640P	Prewired with USA cord and four 20 ft. pulse cables
640D	Prewired with DIN power cord, no pigtails

### INPUT CARDS

NN	No sensor input cards
SN	One sensor input card
SS	Two sensor input cards
CS	One sensor input card & one combination sensor/analog input card
CN	One combination sensor/analog input card
CA	One combination sensor/analog input card & one dual analog input card
CC	Two combination sensor/analog cards
AN	One dual analog input card
AA	Two dual analog input cards
SA	One sensor input card and one dual analog input card

### ANALOG OUTPUTS

N	No analog outputs
A	One dual isolated analog output card

### ETHERNET

N	No Ethernet
E	Ethernet card
M	Ethernet card with Modbus/BACnet

### WDS DISINFECTION SENSORS

	Type of Input card required
NN	No sensors or flow switch manifold
PN	Single DIS membrane-style manifold on panel*
FX	DIS membrane-style manifold plus pH/ORP/cooling tower conductivity tee on panel**
FN	Single DIS membrane-style flow cell/cable, no sensor*
FF	Two DIS membrane-style flow cell/cable, no Sensors*

### WPH pH/ORP SENSORS

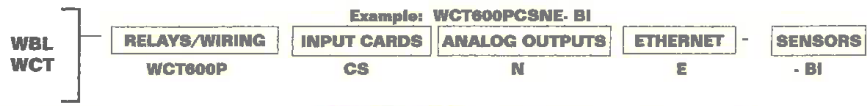
	Type of Input card required
NN	No sensors or flow switch manifold
PN	Single low pressure manifold on panel**
QN	Single high pressure manifold on panel with 190783*
PX	Dual low pressure manifold on panel**
QX	Dual high pressure manifold on panel with two 190783*

### WCN CONDUCTIVITY SENSORS

NN	No sensors or flow switch manifold*	S or C for each sensor to be used
----	-------------------------------------	-----------------------------------

\*Order conductivity sensor separately

\*Order 102029 pH and/or 102963 ORP electrodes separately  
\*\*Order WEL electrode(s) and preamplifier housing(s) separately



WBL BOILER SENSORS		Type of Input card required
NN	No sensor	
AN	Boiler sensor with ATC, K=1.0, 250 psi, 20 ft. cable	S or C
BN	Boiler sensor without ATC, K=1.0, 250 psi, 20 ft. cable	
CN	Condensate sensor with ATC, K=0.1, 200 psi, 10 ft. cable	
DN	Boiler sensor with ATC, K=10, 250 psi, 20 ft. cable	SS or CS or CC
AA	Two boiler sensors, with ATC, K=1.0, 250 psi, 20 ft. cables	
BB	Two boiler sensor without ATC, K=1.0, 250 psi, 20 ft. cables	
CC	Two condensate sensors with ATC, K=0.1, 200 psi, 10 ft. cables	
DD	Two Boiler sensors with ATC, K=10, 250 psi, 20 ft. cables	
AB	Boiler sensor with ATC, K=1.0 and boiler sensor without ATC, K=1.0, 250 psi, 20 ft. cables	
AC	Boiler sensor with ATC, K=1.0 20 ft. cable and Condensate sensor with ATC, K=0.1, 250 psi, 10 ft. cable	
AD	Boiler sensor with ATC, K=1.0 and Boiler sensor with ATC, K=10, 250 psi, 20 ft. cables	
BC	Boiler sensor without ATC, 20 ft. and condensate sensor with ATC, 10 ft. cable	
BD	Boiler sensor without ATC and Boiler sensor with ATC, K=10, 250 psi, 20 ft. cables	
CD	Condensate sensor with ATC, 10 ft. cable and Boiler sensor with ATC, K=10, 250 psi, 20 ft. cable	

\*Order disinfection sensor(s) separately  
 \*\*Order disinfection sensor and WEL electrode and preamplifier housing or cooling tower conductivity sensor separately

WCT COOLING TOWER SENSORS		Type of Input card required
<b>High pressure contacting conductivity + Flow Switch manifold on panel</b>		
DE	+ pH & 190783	SS, CS or CC
DF	+ ORP & 190783	
<b>316SS contacting conductivity + Flow Switch manifold on panel</b>		
FA	+ Flat pH Cartridge no ATC	SS, CS or CC
FB	+ Rod ORP Cartridge no ATC	
FC	+ Flat ORP Cartridge no ATC	SA or C
FD	+ Little Dipper	
FH	+ Flat pH Cartridge no ATC + Little Dipper	CS or CC
FI	+ Rod ORP Cartridge no ATC + Little Dipper	
FJ	+ Flat ORP Cartridge no ATC + Little Dipper	SA or C
FQ	+ Pyxis PTSA	
FR	+ WEL-PHF no ATC + Pyxis PTSA	CS or CC
FS	+ WEL-MVR no ATC + Pyxis PTSA	
FT	+ WEL-MVF no ATC + Pyxis PTSA	CS or CC
F1	+ Pyxis Polymer	
F2	+ WEL-PHF no ATC + Pyxis Polymer	CS or CC
F3	+ WEL-MVR no ATC + Pyxis Polymer	
F4	+ WEL-MVF no ATC + Pyxis Polymer	CS or CC
F5	+ Pyxis Polymer with Makeup graphite conductivity with threaded adapter	
F6	+ Pyxis PTSA + Polymer	SA or CC
F7	+ WEL-PHF no ATC + Pyxis PTSA+Polymer	
F8	+ WEL-MVR no ATC + Pyxis PTSA+Polymer	CC
F9	+ WEL-MVF no ATC + Pyxis PTSA+Polymer	
F0	+ Pyxis PTSA + Polymer with Makeup graphite conductivity with threaded adapter	CC
<b>Electrodeless conductivity + Flow Switch manifold on panel</b>		
HA	+ Flat pH Cartridge no ATC	SS or CS
HB	+ Rod ORP Cartridge no ATC	
HC	+ Flat ORP Cartridge no ATC	SA or CS
HD	+ Little Dipper	
HH	+ Flat pH Cartridge no ATC + Little Dipper	CS
HI	+ Rod ORP Cartridge no ATC + Little Dipper	
HJ	+ Flat ORP Cartridge no ATC + Little Dipper	SA or CS
HK	+ Little Dipper with Makeup graphite conductivity with threaded adapter	
HQ	+ Pyxis PTSA	CS
HR	+ WEL-PHF no ATC + Pyxis PTSA	
HS	+ WEL-MVR no ATC + Pyxis PTSA	CS
HT	+ WEL-MVF no ATC + Pyxis PTSA	
HU	+ Pyxis PTSA with Makeup graphite conductivity with threaded adapter	SA or CS
H1	+ Pyxis Polymer	
H2	+ WEL-PHF no ATC + Pyxis Polymer	CS
H3	+ WEL-MVR no ATC + Pyxis Polymer	
H4	+ WEL-MVF no ATC + Pyxis Polymer	CS
H5	+ Pyxis Polymer with Makeup graphite conductivity with threaded adapter	
H6	+ Pyxis Polymer+PTSA	SA

WCT COOLING TOWER SENSORS		Type of Input card required
NN	No sensor	
AN	Inline graphite contacting conductivity	S or C
BN	Graphite contacting conductivity + Flow Switch manifold on panel	
CN	High pressure contacting conductivity	
DN	High pressure contacting conductivity + Flow Switch manifold on panel	
EN	Inline 316SS contacting conductivity	S
FN	316SS contacting conductivity + Flow Switch manifold on panel	
GN	Inline electrodeless conductivity	
HN	Electrodeless conductivity + Flow Switch manifold on panel	
<b>Graphite contacting conductivity + Flow Switch manifold on panel</b>		
BA	+ Flat pH Cartridge no ATC	SS, CS or CC
BB	+ Rod ORP Cartridge no ATC	
BC	+ Flat ORP Cartridge no ATC	SA or C
BD	+ Little Dipper	
BH	+ Flat pH Cartridge no ATC + Little Dipper	CS or CC
BI	+ Rod ORP Cartridge no ATC + Little Dipper	
BJ	+ Flat ORP Cartridge no ATC + Little Dipper	SA or C
BK	+ Little Dipper with Makeup graphite conductivity with threaded adapter	
BQ	+ Pyxis PTSA	CS or CC
BR	+ WEL-PHF no ATC + Pyxis PTSA	
BS	+ WEL-MVR no ATC + Pyxis PTSA	CS or CC
BT	+ WEL-MVF no ATC + Pyxis PTSA	
BU	+ Pyxis PTSA with Makeup graphite conductivity with threaded adapter	SA or C
B1	+ Pyxis Polymer	
B2	+ WEL-PHF no ATC + Pyxis Polymer	CS or CC
B3	+ WEL-MVR no ATC + Pyxis Polymer	
B4	+ WEL-MVF no ATC + Pyxis Polymer	CS or CC
B5	+ Pyxis Polymer with Makeup graphite conductivity with threaded adapter	
B6	+ Pyxis Polymer+PTSA	CC
B7	+ WEL-PHF no ATC + Pyxis PTSA+Polymer	
B8	+ WEL-MVR no ATC + Pyxis PTSA+Polymer	CC
B9	+ WEL-MVF no ATC + Pyxis PTSA+Polymer	
B0	+ Pyxis PTSA+Polymer with Makeup graphite conductivity with threaded adapter	CC



P/N 180825.L October 2020

**Walchem, Iwaki America Inc.**  
 Five Boynton Road Hopping Brook Park | Holliston, MA 01746 USA | Phone 508-429-1110 | walchem.com

## ATTACHMENT J: IMMIGRATION AND SECURITY CERTIFICATION

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**If you are providing service, performing work or delivering goods to the DeKalb County Board of Education/DeKalb County School District including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.**

1) Offeror/Bidder shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. seq.

2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. seq. (collectively the "Act"), the Offeror **MUST INITIAL** the statement applicable to Offeror below:

(a) JS **(Initial here)**: Offeror/Bidder warrants that, Offeror/Bidder has registered at <https://e-verify.uscis.gov/enroll/> to verify information of all new employees in order to comply with the Act; is authorized to use and uses the federal authorization program; will continue to use the authorization program throughout the contract period; Offeror/Bidder further warrants and agrees Offeror/Bidder shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq. **[Offerors/Bidders who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];**

or

(b) JS **(Initial here)**: Offeror/Bidder warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. **[Offerors/Bidders who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];**

or

(c) \_\_\_\_\_ **(Initial here)** Offeror/Bidder is an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual and thus does not have to provide an affidavit.

3) JS **(Initial here)** Offeror/Bidder will not employ or contract with any sub-contractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Offeror/Bidder with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.

4) JS **(Initial here)** Offeror/Bidder agrees that, if Offeror/Bidder employs or contracts with any sub-contractor in connection with the covered contract under the Act and DOL Rules 300-10-1-.01, et seq that Offeror/Bidder will secure from each sub-contractor at the time of the contract the sub-contractor's name and address, the employee-number applicable to the sub-contractor, the date the authorization to use the federal work authorization program was granted to sub-

contractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the subcontractor's

agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.

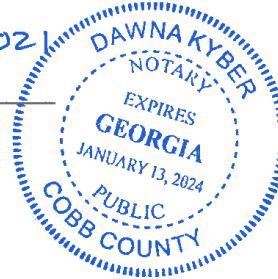
- 5) RS (Initial here) Offeror/Bidder agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

RS  
Signature  
358585  
EEV/Basic Pilot Program  
User Identification Number

March 30, 2021  
Date  
September 20, 2010  
Date of Authorization

Firm Name: Superior Water Services, Inc.  
Street/Mailing Address: 834 W. Atlanta Street  
City, State, Zip Code: Marietta, GA 30060  
Telephone Number: (770) 514-3227  
Email Address: rgsegner@superiorwater.com

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE  
30 DAY OF March, 2021  
Dawna Kyber  
Notary Public  
My Commission Expires: 01-13-2024



**ATTACHMENT K: SUSPENSION AND DEBARMENT CERTIFICATION**

By submitting this ITB, the offeror certifies that the proposing company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

Further, by submitting this ITB, the offeror certifies that all lower tier participating individuals and/or company(s) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as ITB submissions are evaluated and any transaction is entered into. If it is later determined that the prospective offeror has knowingly rendered an erroneous certification, the DCSD may pursue all available remedies, including but not limited to suspension and/or debarment.

The prospective offeror shall provide immediate written notice to the DeKalb County School District Operations Division Procurement Department if at any time the prospective offer learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The prospective offeror agrees by submitting this form that, should the proposed transaction be entered into, the prospective offeror shall not knowingly enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this transaction.

By signing and submitting this form, the offeror is providing the certification set out above.

Signature of Engaging Official: \_\_\_\_\_

  
(Offeror Company Name/Certifying Official Signature)

Date: 3/30/2021

**ATTACHMENT L: NO SUBMITTAL RESPONSE FORM**

ITB Number: 21-752-020  
Title: HVAC Water Treatment Services

DCSD Project No.: **Not Applicable**

If your company will not be submitting a Bid in response to this Invitation to Bid, please complete this form and return or fax, prior to the ITB due date established within to:

DeKalb County Board of Education (the "Board")  
Sam A. Moss Service Center - Procurement Services  
Attention: Procurement Manager  
1780 Montreal Road  
Tucker, Georgia 30084-6705  
Fax (678) 676-1475

**Not Applicable**

This information will assist Procurement Services in the preparation of future ITBs.

Company Name: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Please check reason for a "no submittal."

\_\_\_ Specifications "too tight," geared toward one brand or manufacturer (explain below)

\_\_\_ Insufficient time to respond

\_\_\_ Specifications unclear (explain below)

\_\_\_ We do not offer this service or an equivalent

\_\_\_ Our schedule does not permit us to perform

\_\_\_ Unable to meet specifications

\_\_\_ Unable to meet bond requirements

\_\_\_ Unable to hold prices respondent throughout the term of the contract period

\_\_\_ Unable to meet insurance requirements

\_\_\_ Other \_\_\_\_\_

Explanation: \_\_\_\_\_

If not submitting this form, **only** this form needs to be returned.

## EXHIBIT "C"



Robert R. Freeman Administrative Complex  
1701 Mountain Industrial Boulevard  
Stone Mountain, GA 30083

### MEMORANDUM

TO: Mr. Richard Boyd, Interim Chief Operating Officer,  
Division of Operations

FROM: Mrs. Cheryl L. Watson-Harris, Superintendent  
Office of the Superintendent

DATE: August 9, 2021

RE: **ITB 21-752-020 HVAC Water Treatment Services Contract Award Approval**

At its business meeting on Monday, August 9, 2021, the DeKalb Board of Education approved the award of ITB 21-752-020 HVAC Water Treatment Services to Superior Water Services, Inc. the lowest responsive, responsible bidder in accordance with the Invitation to Bid documents and contract obligations identified therein, for a not-to-exceed amount of \$180,360.00 (\$150,360 annual chemical treatment cost and \$30,000 for replacement equipment and repair parts).

Please take the appropriate action to affect this directive of the Board.

CWH:am

c: Ms. Carla Smith, Purchasing Manager, Purchasing Department, Division of Finance  
Ms. Phyllis Jones, Buyer, Purchasing Department, Division of Finance

## EXHIBIT "D"



Operations

August 17, 2021

Mr. Robert Gsegner, President  
**Superior Water Services, Inc.**  
834 W. Atlanta Street  
Marietta, GA 30060

**RE: Notice of Award – HVAC Water Treatment Services – ITB No. 21-752-020**

Dear Mr. Gsegner:

This is to notify you that your proposal for the above referenced project has been accepted. Accordingly, the Fixed Price Service Contract is awarded to **Superior Water Services, Inc.** contingent on the following:

- 1) Attached are two (2) original **Standard Form of Contract for Services** for the above referenced project between the DeKalb County Board of Education and **Superior Water Services, Inc.** for your review and execution. Both original contracts must be signed by an officer of the company and returned to this office within five (5) business days of receipt. Upon execution by the DeKalb County Board of Education, one original of the contracts will be returned for your use.
- 2) Presentation of satisfactory Certificate of Insurance in accordance with **Article 18** of the contract. All liability policies shall name the Owner, the DeKalb County School District and the DeKalb County Board of Education as an additional insured.
- 3) In accordance with **Article 9**, specifically **Section 9.1.1** of the contract, a criminal background check must be performed on all **Superior Water Services, Inc., Inc.** employees, project subcontractors and vendors performing work under this contract. Such background checks will be performed by DCSD Public Safety Department at the expense of the individual at a cost of \$45.00 per individual.
- 4) Background checks should be coordinated with Angela Arlene-Myrick, Procurement Specialist. Mrs. Myrick may be reached at 678-676-1554, 404-808-8015, or [angela\\_arlene-myrick@dekalbschoolsga.org](mailto:angela_arlene-myrick@dekalbschoolsga.org).

**NO ONE ASSIGNED TO THIS PROJECT WILL BE ALLOWED ON THE SITE UNTIL THEY HAVE BEEN CLEARED BY THE DCSD PUBLIC SAFETY DEPARTMENT.**

- 5) **Superior Water Services, Inc.** shall provide each of their employees and all subcontracted employees with proper identification issued by DCSD Public Safety Department. This identification must be worn on the outer garment at all times when on DCSD premises.

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Sam A. Moss Service Center  
1780 Montreal Road | Tucker, Georgia 30084  
678.676.1320 | [www.dekalbschoolsga.org](http://www.dekalbschoolsga.org)

**Superior Water Services, Inc.**  
**Page 2 of 2**

- 6) All DeKalb County School District vendors are required to register through the Vendor Self Service Portal to submit the mandatory documents listed below:
- Immigration and Security Form
  - Contractor Affidavit and Agreement Form
  - Subcontractor Affidavit and Agreement Form (if applicable)
  - W9

The Vendor Self Service Portal is located at <https://dekalb.munisselfservice.com/default.aspx>. The vendor registration application must be completed to comply with the Illegal Reform and Enforcement Act of 2011 requirements.

- 7) You are reminded not to begin performance of the work until you receive the written Notice to Proceed. The DeKalb County Board of Education is not liable for costs incurred by **Superior Water Services, Inc.** for work performed prior to the issuance of the Notice to Proceed.
- 8) Upon receipt of the executed contract by **Superior Water Services, Inc.** and an acceptable Certificate of Insurance as outlined above, a (Kick-off Meeting) will be scheduled by the Project Manager.

We look forward to working with you and the successful completion of this project. If you have any questions concerning this matter, please contact me at (678) 676-1373.

Sincerely,

**DeKalb County School District**

  
Belinda Quillet  
Procurement Manager

cc: Mr. Richard H. Boyd, Interim Chief Operating Officer  
Mr. Bobby Moncrief, Director of Facilities  
Mrs. Nikki Marshall, Accounting Department  
Mrs. Darlene Y. Hughes, Contracts Compliance Specialist II

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**ACKNOWLEDGEMENT**

**Superior Water Services, Inc.** hereby acknowledges receipt of two (2) original Contracts for Services ITB 21-752-020 HVAC Water Treatment review and execution.

---

Received by Signature

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Date Received

---

Name (Typed or Printed)

---

Sam A. Moss Service Center  
1780 Montreal Road | Tucker, Georgia 30084  
678.676.1320 | [www.dekalbschoolsga.org](http://www.dekalbschoolsga.org)

## EXHIBIT "E"

### CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. 13-10-91, and attests **under oath** that:

(1) the individual, firm, or corporation ("Contractor") which is contracting with the DeKalb County Board of Education has registered with, is authorized to use, uses, and will continue throughout the contract term to use and participate 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 of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91, as amended. As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" 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).

(2) Contractor's correct user identification number and date of authorization is set forth herein below.

(3) Contractor agrees that the Contractor will not employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the DeKalb County Board of Education, unless at the time of the contract said subcontractor:

(a) is registered with and participates in the federal work authorization program;

(b) provides Contractor with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and

(c) agrees to provide Contractor with notice of receipt and a copy of every sub-subcontractor Affidavit or other applicable verification procured by subcontractor at the time of contract with the sub-subcontractor(s) within five (5) business days after receiving the said Affidavit or verification.

Contractor agrees to maintain records of such compliance and to provide notice of receipt and a copy of each such subcontractor Affidavit or other permissible verification to the DeKalb County Board of Education at the time the subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

(4) Contractor further agrees to and shall provide DeKalb County Board of Education with copies of all other affidavits or other applicable verification received by Contractor (i.e.: sub-contractor affidavits and all other lower tiered affidavits) within five (5) days of receipt.

358585  
EEV/Basic Pilot Program User Identification Number

September 20, 2021  
Date of Authorization

If an applicable Federal work authorization program as described above is used, other than the EV/Basic Pilot Program, please identify the program.

Superior Water Services, Inc.  
Company Name / Contractor Name

8/30/2021  
Date

[Signature]  
BY: Signature of Authorized Officer or Agent

8/30/2021  
Date

President  
Title of Authorized Officer or Agent of Contractor

Robert Gsegner  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
30<sup>th</sup> DAY OF August, 2021

Elaine Markkover  
Notary Public

My Commission Expires: 6/1/2026

**EXHIBIT "F"**

**SUBCONTRACTOR AFFIDAVIT**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, and attests **under oath** that:

(1) the undersigned individual, firm or corporation ("Subcontractor") is engaged in the physical performance of services under a contract with \_\_\_\_\_ (*name of Contractor*), which has a contract with the DeKalb County Board of Education.

(2) Subcontractor has registered with, is authorized to use, uses, and will continue throughout the contract term to use and participate 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 of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91. As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" 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).

(3) Subcontractor's correct user identification number and date of authorization is set forth herein below.

(4) Subcontractor agrees that the Subcontractor will not employ or contract with any sub-subcontractor(s) in connection with the physical performance of services pursuant to this subcontract or the contract with the DeKalb County Board of Education, unless said sub-subcontractor:

(a) is registered with and participates in the federal work authorization program;

(b) provides Subcontractor with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and

(c) agrees to provide Subcontractor with notice of receipt and a copy of every sub-subcontractor Affidavit or other permissible verification procured by sub-subcontractor at the time the sub-subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

Subcontractor agrees to maintain records of such compliance and to provide notice of receipt and a copy of each such sub-subcontractor Affidavit or other applicable verification to the Contractor at the time the sub-subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

\_\_\_\_\_  
EEV/Basic Pilot Program User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
If an applicable Federal work authorization program as described above is used, other than the EEV/Basic Pilot Program, please identify the program.

\_\_\_\_\_  
BY: Authorized Officer or Agent

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Subcontractor Name)

\_\_\_\_\_  
Title of Authorized Officer or Agent of Subcontractor

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

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

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

**EXHIBIT "G"**

**AFFIDAVIT OF EXEMPTION  
(Under O.C.G.A. § 13-10-91(b)(1))**

The undersigned, in connection with a proposed contract or subcontract with the DeKalb County School District for the physical performance of service in the State of Georgia (the "Contract"), hereby affirms and certifies under penalties of perjury that:

- (a) I am exempt under Title 26 or Title 43
- (b) If at any time hereafter I determine that I no longer qualify as exempt under Title 26 or Title 43, then I will:
  - (i.) immediately notify the School District in writing; and
  - (ii.) register with, participate in and use, a federal work authorization program 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 of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91, as amended; and
  - (iii.) Provide the School District with all affidavits required by O.C.G.A. § 13-10-90 *et seq.* and Georgia Department of Labor Rule 300-10-1-.02, 300-10-1-.03, 300-10-1-.07 and 300-10-1-.08.

\_\_\_\_\_/\_\_\_\_\_  
Signature Printed Name Title

By signing above, you are certifying that the representations made herein are true and correct.

Firm Name: \_\_\_\_\_

Street/Mailing Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ / email: \_\_\_\_\_

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

**END**