



Signature Routing Form

COS Initials: _____

For Superintendent's Approval/Signature

Date: 5/17/2024

Division Head: Erick Hofstetter (Operations)

Initials: EA

Purpose: Superintendent's Approval/Signature

Other: Click here to enter text.

Title of Document: Brad Construction Company II

From (if other than Division Head): Click here to enter name & department.

Legal Review: ☐ NO ☒ YES

BOE Approval: ☐ NO ☒ YES

Charge Code: 100.2600.543013.00011.7520.9990.8013.040.0000

Notes: Service Agreement with Brad Construction Company II for Painting Service pursuant No.24-551. in the amount of \$2,500,000

DEADLINE and DUE BY AREAS ARE FOR URGENT ITEMS ONLY

Deadline: Choose an item.

Due by: Click here to enter a date.

Return documents to: Lekeisha Duffy

For Superintendent's Office Use Only

Date received: 5-17-24

Date returned: 5/24/24

Processor's Initials: SMA



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

MEMORANDUM

TO: Mr. Erick Hofstetter, Chief Operating Officer
Division of Operations

FROM: Dr. Devon Q. Horton, Superintendent
Office of the Superintendent

DATE: February 12, 2024

RE: **RFP 24-551 Painting Services Contract Award Approval (Not to exceed \$2,500,000)**

At its business meeting on Monday, February 12, 2024, the DeKalb Board of Education approved the award of RFP 24-551 Painting Services to the most responsive, responsible bidders in accordance with the Request for Proposal documents and contract obligations identified therein, not to exceed the collective amount of **\$2,500,000**.

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

DQH:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Vendor Services, Division of Finance

RFP 24-551 Painting Services - Brad Construction

Daniel Denton (Finance) <Daniel_Denton@dekalbschoolsga.org>

Fri 4/12/2024 10:06 AM

To: Kea Arthur (Facilities & Operation) <Kea_Arthur@dekalbschoolsga.org>; Lekeisha Duffy (Facilities & Operation) <Lekeisha_Duffy@dekalbschoolsga.org>

Cc: Bobby Moncrief (Facilities & Operation) <Bobby_Moncrief@dekalbschoolsga.org>; Winward Hines (Facilities & Operation) <Winward_Hines@dekalbschoolsga.org>; Latrice Oglesby (Finance) <Latrice_Oglesby@dekalbschoolsga.org>

5 attachments (11 MB)

Brad Construction Company II - Contract (paint).pdf; Exhibit B- Brad_Construction_Company_II_Proposal.pdf; Exhibit C -Painting Services RFP 24-551 Bd Memo, February 12, 2024.pdf; Exhibit A -RFP_24_551_Solicitation_Document (1).pdf; Exhibit D - Brad_Construction_Company_II_Acceptance_Letter.pdf;

Lakeisha and Kea,

The attached RFP 24-551 service agreement with Brad Construction is approved as to form. Please prepare the cover sheet, print out the contract and attachments, and submit for superintendent signature.

Daniel Denton, Attorney

Contract Administrator

Vendor Services, Finance Department

DeKalb County School District

1701 Mountain Industrial Boulevard

Stone Mountain, GA 30083

678-676-0108

Daniel_Denton@dekalbschoolsga.org

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SERVICE AGREEMENT
BETWEEN THE
DEKALB COUNTY SCHOOL DISTRICT
AND
Brad Construction Company II

Service Provider: Brad Construction Company II
Project Name: Painting Services

Address: 500 W Lanier Ave Suite 801
Fayetteville, GA 30214

RFP No.: 24-551

Description: Painting Services

THIS SERVICES AGREEMENT and the below referenced documents attached as Exhibits (hereinafter the "Service Agreement") is made and entered into by and between the DeKalb County School District (hereinafter the "DCSD") whose address is 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia 30083 and Brad Construction Company II (hereinafter the "Service Provider") whose physical address is 500 W Lanier Ave Suite 801, Fayetteville, GA 30214. DCSD and Service Provider are referred to herein collectively as the "Parties" and individually as a "Party."

WHEREAS, DCSD desires to retain the services of a competent and qualified Service Provider to provide Painting Services; and

WHEREAS, the DCSD has solicited for these services via an advertised request for proposals and has received responsive proposals thereto; and

WHEREAS, after review and consideration of all responsive proposals, DCSD intends to engage the Service Provider to provide Painting Services; and

WHEREAS, the Service Provider remains agreeable to provide Painting Services and represents that it is competent, qualified, capable, and prepared to do so according to the terms and conditions stated herein;

The Service Agreement consist of:

- a. This Service Agreement (Agreement for Services);
- b. Request for Proposals (RFP) No. **24-551 (Exhibit A)**;
- c. The Service Provider's Proposal to the above-numbered RFP, including pricing, and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached except that objections or amendments by Service Provider that have not been explicitly accepted by DCSD in writing in this Service Agreement shall not be included in this Service Agreement and shall be given no weight or consideration; **(Exhibit B)**;
- d. Board Directive originally dated **February 12, 2024 (Exhibit C)**; and
- e. Notice of Award dated **February 23, 2024 (Exhibit D)**.

This Service Agreement together with the aforementioned exhibits collectively forms the Service Agreement. All prior and contemporaneous negotiations and Service Agreements between the Parties on the matters contained in this Service Agreement are expressly merged into and superseded by this Service Agreement. DCSD 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 Provider's liability or any other third party's liability, limitation of warranties, packaging, invoices, service catalog, brochure, technical data sheet, electronic disclosures, electronic Service Agreements, or other document which attempts to impose any conditions at variance with or in addition to the terms and conditions of this Service Agreement.

Any inconsistency or conflict among the specific provisions of this Service Agreement shall be resolved as follows:

- a. First, by giving preference to the specific provisions of this Service Agreement and any change orders or modifications issued after execution of this Service 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 Provider'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 Service Provider that have not been explicitly accepted by DCSD in writing in this shall not be included in this Service Agreement and shall be given no weight or consideration.

NOW, THEREFORE, in consideration of the mutual promises, covenants and Service Agreements stated herein, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged by the Parties, DCSD and the Service Provider agree as follows:

ARTICLE 1

PARTIES TO THE SERVICE AGREEMENT

The DCSD's address and its contact person are:

DeKalb County School District
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Attention: Ms. Carla Smith, Chief Financial Officer

Phone: 678-676-0133

Email: Carla_Smith@dekalbschools.ga.org

With a copy to:

DeKalb County School District
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Attention: Dr. Devon Q. Horton, Superintendent

The Service Provider's contact information is:

Company Name: Brad Construction Company II

Address: 500 W Lanier Ave Suite 801
Fayetteville, GA 30214

Contact Person: Jameel Hanif

Title:

Phone: (770) 469-7271 x100

Email: jhanif@bradconstruction.com

Any notice or consent required to be given by or on behalf of any Party hereto to any other Party hereto shall be in writing and shall be sent to DCSD or to the Service Provider by (a) registered or certified

United States mail, return receipt requested, postage prepaid, (b) personal delivery, or (c) overnight courier service. All notices sent to the above addresses shall be binding unless said address is changed, and provided in writing to the other Party, no less than fourteen days before such notice is sent.

ARTICLE 2

DURATION OF AGREEMENT

- 2.1 **Agreement Term.** The term of this Service Agreement begins on the date executed by the last Party to execute below (hereinafter the "Effective Date"). The performance period for this Service Agreement shall terminate on June 30, 2025.
- 2.2 **Agreement Renewal.** In addition to the base period, there are four (4) one-year optional renewal terms (each a "Renewal Term") to be exercised at the sole discretion and approval of DCSD. Additionally, as required by O.C.G.A. § 20-2-506, this Service Agreement shall terminate absolutely and without further obligation on the part of DCSD 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 DCSD terminates this Service Agreement, by providing Service Provider with thirty (30) days advance notice of termination prior to the end of the calendar year. Renewal will depend upon the best interests of the DCSD, funding, and Service Provider's performance subject to the other termination methods available to the DCSD herein. Any respective obligations of Service Provider or DCSD hereunder which by their nature would continue beyond the termination, cancellation or expiration of this Agreement shall survive such termination, cancellation or expiration.
- 2.3 **Total Obligation.** Pursuant to O.C.G.A § 20-2-506(b), it is agreed and understood that the Board of Education of DeKalb County has established a not-to-exceed amount for all Work to be performed under RFP 24-551, which includes an award to multiple vendors. Authorization for specific Work under the RFP to specific vendors who have been awarded work under the RFP shall be at the sole discretion of DCSD. The combined spend for the RFP across all of the awarded vendors shall not exceed the annual spend authorization set by the Board of Education of DeKalb County for the RFP. It is further agreed and understood that no work under this Agreement shall be authorized at such time that the collective spend under the RFP exceeds the total authorized not-to-exceed amount pursuant to the RFP. No work shall commence under this Agreement until the assigned vendor receives express written authorization from DCSD to commence its work to include a statement of estimated costs and date of completion of the subject work.

ARTICLE 3

SCOPE OF SERVICES

3.1 DCSD does hereby retain Service Provider to furnish those services and to perform those tasks (collectively, the "Services") as further described in (i) the DCSD's Request for Proposal 24-551, to include all attachments and addenda, attached hereto as Exhibit "A" and incorporated herein by reference; and (ii) the Service Provider's final responsive thereto, attached hereto as Exhibit "B" and incorporated into this Agreement by this reference. A complete copy of the Scope of Work section of RFP 24-551, to include the Service Provider's final responsive proposal, is attached as Exhibit "B" and made a part of this Service Agreement.

3.2 Service Provider shall be solely responsible for the professional quality, accuracy, competence, methodology, and the coordination of all Services performed pursuant to this Agreement.

3.3 DCSD's review, approval, or acceptance of any of the Service Provider's Services shall not be construed to: (i) operate as a waiver of any rights the DCSD possesses under this Agreement; or (ii) waive or release any claim or cause of action arising out of the Service Provider's performance or nonperformance of this Agreement. The Service Provider shall always remain liable to the DCSD in accordance with applicable law for any and all damages to the DCSD caused by the Service Provider's breach of this Agreement.

ARTICLE 4

COMPENSATION

4.1 The Service Provider agrees that the compensation for all services under this Service Agreement shall be the specific price set forth in the attached Exhibit "A" and Exhibit "B." There shall be no add-on charges of any kind.

ARTICLE 5

WORKING RELATIONSHIP

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

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

5.3 For purposes of safety and otherwise, the Service Provider, at all times, shall ensure its ability to thoroughly and clearly communicate, in any and all necessary languages, with the DCSD representative and with the Service Provider's employees, agents, representatives, and subcontractors.

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

ARTICLE 6

INVOICING AND AGREEMENT PRICE

6.1 **Invoices.** The Service Provider shall submit invoices, to DCSD, for services rendered pursuant to the attached Exhibit "A" and Exhibit "B." Invoices will be paid by DCSD within thirty (30) days after receipt of the invoice from the Service Provider. All invoices shall be submitted by Service Provider shall be submitted to: Ms. Carla Smith, Executive Director Vendor Services, DeKalb County School District, 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia, 30083.

6.2 **Agreement Price.** DCSD shall pay, and the Service Provider shall accept, as full and complete payment for the Contractor's timely performance of its obligations hereunder the fixed price listed in section 2.3. The price set forth in Paragraph 2.3 shall constitute the Agreement Price, which shall not be modified except where evidence acceptable to DCSD of changed market conditions and indices is produced. Such modification may only be made once per year and shall only become effective upon the renewal of the Agreement at the start of the subsequent year. Any such proposed price escalation /de-escalation must be presented in writing to DCSD, for approval, with substantiating proof to DCSD a minimum of ninety (90) days prior to taking effect.

ARTICLE 7

CANCELLATION OR TERMINATION BY DCSD

7.1 DCSD reserves the right to cancel or terminate this Service Agreement at any time for any reason, with notice in writing to the Service Provider. In the event of cancellation or termination, the DCSD shall pay to the Service Provider all compensation earned for actual services rendered. Any cancellation or termination by DCSD shall be effective within thirty (30) business days of the receipt of such cancellation or termination to Service Provider by DCSD.

7.2 Upon termination of this Service Agreement, the Service Provider shall:

- 7.2.1 Cease work under the Service Agreement and take all necessary or appropriate steps to limit disbursements and minimize costs
- 7.2.2 Immediately cease using and return to the DCSD, any personal property or materials, whether tangible or intangible, provided by the DCSD to the Service Provider
- 7.2.3 Cooperate in good faith with the DCSD and its employees, agents and contractors during the transition period between the notification of termination and the substitution of any replacement contractor(s); and
- 7.2.4 Immediately return to the DCSD any payments made by the DCSD for Services that were not delivered or rendered by the Service Provider.

ARTICLE 8

INDEPENDENT CONTRACTOR

8.1 The Service Provider and its employees shall perform as an independent contractor and not an employee or representative of the DCSD. The Service Provider retains sole and exclusive liability for all contributions, taxes or payments required to be made on account of the Service Provider'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 Provider shall maintain strict discipline among all personnel employed at DCSD, nor shall any person employed on any Services 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 Provider

shall use any tobacco product while at any Services site, on any property owned by DCSD or at any function or event sponsored by or held on behalf of DCSD.

8.3 The Service Provider agrees that the Service Provider is not an employee of DCSD for purposes of the Patient Protection and Affordable Care Act, 42 U.S.C. § 18001, et seq. ("ACA"), or for any other purpose. The Service Provider agrees that the Service Provider will be responsible for reporting requirements under the ACA and certifies that the Service Provider has their own individual health plan coverage. The Service Provider agrees that the Service Provider shall make the necessary federal, state, and local filings and returns as required by law at the appropriate times, including, but not limited to, federal, state, and local income tax (including estimates), filings and returns required by the Self-Employment Contribution Act, and any other filing or return, required by federal, state, or local government. With respect to ACA compliance obligations, Service Provider acknowledges and agrees that:

- Service Provider is responsible for filing Form 1094-C and Form 1095-C with respect to all assigned workers assigned to DCSD;
- Service Provider is responsible for compliance with Internal Revenue Code Section 4980H with respect to assigned workers;
- If requested by DCSD in connection with any governmental audit or inquiry, Service Provider will cooperate in furnishing DCSD with detailed information on assigned workers as reasonably needed for DCSD to respond to such audit or inquiry, and at no additional charge;
- Service Provider will offer health plan coverage to assigned workers (and their dependents) that complies with the ACA's minimum value and affordability requirements and, during the term of their staffing Service Agreement; and
- In addition to any existing indemnification obligations set forth in Article 20, herein, Service Provider agrees to reimburse DCSD for any penalty or tax imposed against DCSD with respect to any assigned worker, and to indemnify and hold harmless DCSD against all liabilities, penalties and fees that may be imposed upon DCSD, under Internal Revenue Code Section 4980H(a) or (b); *provided* that DCSD will provide prompt notice to Service Provider of its receipt of any notice of assessment of penalty or taxes under Code Section 4980H and Service Provider will cooperate fully with DCSD in contesting such assessment and accepting responsibility for its assigned workers.

ARTICLE 9

RESPONSIBILITY FOR SERVICES

9.1 In the performance of this Agreement, the Service Provider 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. Service Provider shall be responsible for the accuracy of its Services and any error and/or omission made by the Service Provider in any work under this Agreement, and Contract. Services performed by the Service

Provider shall be subject to review and acceptance in stages as required by DCSD. Acceptance shall not relieve the Service Provider of its professional obligation to correct, at Service Provider's own expense, any errors in the Services.

9.2 If Services performed by the Service Provider fail to meet the standards set forth in Paragraph 9.1, DCSD may elect to have the Service Provider re-perform, or cause to be re-performed, at no cost to DCSD any of the Services which fail to meet said standards where: (i) such failure appears during the performance of the Service Provider's Services or within one year from the date of completion of the Service Provider's Services, and (ii) DCSD notifies Service Provider of any such failure within sixty (60) days of the time that the failure becomes apparent. This Paragraph 9.2 shall not be interpreted to limit the right of DCSD to pursue and obtain any and all other remedies against the Service Provider at law or in equity.

9.3 Service Provider warrants that any goods to be produced to or delivered to Owner during the course and scope of work for these Services will be of merchantable quality, free from defects in materials and workmanship.

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

9.5 DCSD MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED.

ARTICLE 10

OWNERSHIP OF WORK PRODUCT

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

10.2 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 Services shall be the property of the DCSD. This provision shall not act to transfer rights of DCSDs of standard software or specification packages for which copyright is retained by the developer.

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

ARTICLE 11

ACCOUNTING AND RECORDS

11.1 The Service Provider shall maintain a system of accounting and record keeping for all Services. Further, the Service Provider will allow the DCSD'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 Service Agreement.

ARTICLE 12

COMPLIANCE WITH LAWS

12.1 The Service Provider 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 Service Agreement including but not limited to laws governing health, safety, the protection or preservation of the environment, and occupational licensing.

ARTICLE 13

EQUAL EMPLOYMENT OPPORTUNITY

13.1 The Service Provider 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 Provider 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 14

CONTINGENCY FEES

14.1 The Service Provider represents that it has not employed and shall not employ any person other than its own principals and employees to solicit this Service Agreement or any contract with the DCSD, 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 Service Agreement or any other contract with the DCSD

ARTICLE 15

SUBCONTRACTORS

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

15.2 All of the Service Provider's Subcontractors shall be directly responsible to Service Provider and shall be under the Service Provider's direct supervision. The Service Provider shall be as fully responsible and accountable to DCSD 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 Service Agreement as the Service Provider is for the acts and omissions of persons it directly employs. Other than DCSD being a third-party beneficiary to any Service Agreement between the Service Provider and its Subcontractors, no other contractual relationship between DCSD and any subcontractor is created by any provision contained in this Service Agreement.

15.3 If the Service Provider utilizes Subcontractor(s) with respect to this Service Agreement then the Service Provider will require Subcontractor(s) to comply with all terms and conditions of this Service Agreement 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 16

SUCCESSORS AND ASSIGNS

16.1 The Service Provider 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 DCSD. 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 17

INSURANCE

17.1 The Service Provider and all Subcontractors shall maintain insurance in the types and coverage amounts shown below, which insurance shall provide coverage for Service Provider during the term of this Service Agreement. Prior to the date the Service Provider signs this Service Agreement, the Service Provider shall provide the DCSD 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 DCSD requests.

17.2 If the Service Provider is a joint venture involving two (2) or more entities, then each independent entity shall satisfy the limits and coverages specified below or the joint venture will be a named insured under each respective policy specified.

17.3 The insurance requirements of this Contract are:

Type of Insurance	Coverage Limits
Workers Compensation	\$1,000,000
Employer's Liability	\$1,000,000 annual aggregate
Comprehensive General Liability	\$2,000,000 annual aggregate

Including Contractual Liability, Bodily Injury and Property Damage	\$1,000,000 per occurrence
Comprehensive Auto Liability Bodily Injury and Property Damage Covering Owned, Hired and Non-Owned Autos	\$3,000,000 per accident
Professional Liability	
Umbrella or Excess Insurance	\$5,000,000 annual aggregate

17.4 The Service Provider waives all rights, including rights of subrogation, against the DCSD 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.

- 17.5 Certificates of Insurance must be executed with the following provisions:
- (a) Certificates to contain policy number, policy limits, and policy expiration date of all policies issued in accordance with this Service Agreement;
 - (b) Certificates to contain the project number, location of property, name of property and operations information to which the insurance applies;
 - (c) Certificates are to be issued to:
DeKalb County School District
DeKalb County Board of Education
1701 Mountain Industrial Blvd.
Stone Mountain, GA 30083
Attention: Risk Management Department
 - (d) Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least thirty (30) days prior written notice to the DCSD.
 - (e) Service Provider shall be responsible and have the financial wherewithal to cover any deductibles or retentions included on the certificate of insurance.

ARTICLE 18

ILLEGAL IMMIGRATION REFORM AND ENFORCEMENT ACT OF 2011

18.1 The Illegal Immigration Reform and Enforcement Act of 2011 applies to and is a requirement for all DCSD Contracts for physical performance of services (i.e. public works contracts).

18.2 Service Provider's compliance is set forth in Exhibit "B". The Service Provider warrants and represents that evidence of the Service Provider and their subcontractor(s)' compliance by completing the following forms is included in Exhibit "B" and incorporated herein as reference:

- (a) Immigration and Security Certification
- (b) Contractor Affidavit
- (c) Subcontractor Affidavit
- (d) Sub-Subcontractor Affidavit

ARTICLE 19

TERMINATION FOR CAUSE

19.1 Either Party hereto may terminate this Service Agreement upon giving seven (7) days prior written notice to the other Party in the event that such other Party substantially fails to perform its material obligations set forth herein. Any Party seeking to terminate this Service Agreement for cause shall, as a condition precedent to the termination of this Service Agreement, provide the other Party written notice specifically describing its failure to perform its material obligations and allow that Party thirty (30) days after receipt of the notice in which to cure any performance deficiency.

ARTICLE 20

INDEMNIFICATION

20.1 The Service Provider agrees to hold harmless and indemnify the DCSD, its Board, officers, employees and representatives (herein "Released Parties") 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, or financial loss, 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 Provider or any subcontractor(s), or as a result of defective Services under this Service Agreement. Notwithstanding anything to the contrary in this Agreement, Service Provider shall not be liable for, or have any duty of indemnification with respect to any acts or omissions of DCSD.

20.2 The Service Provider further agrees to release, indemnify, defend and hold harmless the Released Parties from any and all claims, demands, rights, liabilities and causes of action inuring to the Service Provider from events over which the Released Parties exercise no control. The Service Provider further agrees to indemnify, defend and hold harmless the Released Parties from any and all claims, demands, rights, liabilities and causes of action arising out of Service Provider's negligent performance under this Agreement.

ARTICLE 21

AGREEMENT ADMINISTRATION

21.1 DCSD and the Service Provider 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 Service Agreement. The DCSD's representative shall have no power or authority to change this Service Agreement, or to execute or agree to any change orders. The DCSD may change its representative or declare a designee by written notice to the Service Provider.

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

21.3 Failure of the DCSD or the Service Provider to insist in any one or more instances on performance of any of the terms and conditions of this Service Agreement, or to exercise any right or privilege contained in this Service Agreement or the waiver of any breach of the terms and conditions of

this Service Agreement, 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 Provider and the DCSD 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 Service Agreement shall be governed by the laws of the State of Georgia.

ARTICLE 22

PUBLIC RECORDS

22.1 The laws of the State of Georgia, including the Georgia Open Records Act, as provided in O.C.G.A. Section 50-18-70 et seq., require procurement records and other records to be made public unless otherwise provided by law.

ARTICLE 23

FORCE MAJEURE

23.1 The Service Provider will not be responsible or liable in any way for delay or failure to perform its obligations under this Service Agreement 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 24

CAPTIONS

24.1 The headings in this Service Agreement are for the convenience of the Parties hereto and shall in no way affect the construction or interpretation of this Service Agreement or any part hereof.

ARTICLE 25

ENTIRE SERVICE AGREEMENT

25.1 This Service Agreement constitutes the entire and exclusive Service Agreement between the Parties with reference to the Services and supersedes any and all prior communications, discussions, negotiations, understandings, or Service Agreements. This Service Agreement may be amended only by a writing signed by both the DCSD and the Service Provider. The signature of Service Provider below, represents to DCSD that he/she is duly authorized to execute and deliver this Service Agreement on behalf of Service Provider.

ARTICLE 26

MISCELLANEOUS

26.1 Unless otherwise expressly provided to the contrary in this Service Agreement, the term "day" shall mean calendar day.

26.2 Any claim, dispute or other matter in question arising out of or related to this Service Agreement shall be subject to mediation as a condition precedent to the institution of legal or equitable proceedings by either party. The DCSD and Service Provider 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 Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other Party to this Service Agreement 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 Service 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 Services 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.

26.3 The exclusive venue for any civil action arising out of or related to this Service Agreement shall be in the federal, superior, or state courts of DeKalb County, Georgia. If any civil action is instituted to interpret, enforce or rescind this Service Agreement, the prevailing party in such lawsuit shall be entitled to recover, in addition to any other relief awarded, its reasonable attorney fees and other fees, costs, and expenses of every kind, incurred in connection with the lawsuit.

26.4 If any provision of this Service Agreement or the application thereof to any person or circumstance shall to any extent be held invalid, then the remainder of this Service Agreement or the application of such provision to persons or circumstances, other than those as to which it is held invalid, shall not be affected thereby, and each provision of this Service Agreement shall be valid and enforced to the fullest extent permitted by law.

26.5 This Service Agreement may be executed in several counterparts, each of which shall be deemed an original, and all such counterparts together shall constitute one and the same Service Agreement. A scanned or photocopy of an original signature shall be deemed an original for purposes of this Service Agreement.

26.6 Service Provider, and all personnel of Service Provider, agree to a background check. The Service Provider, and all personnel of Contractor, 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 Service Provider. Additionally, any charges against the Service Provider, or personnel, 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 personnel named in the check result, not provide services to DCSD premises. Any failure of the Service Provider, or personnel, to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between Service Provider and DCSD. Confirmation of background checks must be submitted in writing prior to commencement of any services to DCSD to: Ms. Carla Smith, Executive Director Vendor Services, DeKalb County School District, 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia, 30083.

26.7 Service Provider shall obtain prior written approval from DCSD's Department of Communications before the distribution of any news, press release or any marketing materials, by Service Provider, which mentions DCSD, DeKalb County Board of Education, or any of the schools or centers within DCSD, or uses DCSD's logo or trademark. All requests for prior written approval shall be sent to:

Communications Department, DeKalb County School District, 1701 Mountain Industrial Blvd., Stone Mountain, Georgia, 30083.

IN WITNESS WHEREOF, the DCSD and the Service Provider, agreeing to the above terms and conditions and intending to be legally bound and each acting through persons duly authorized, have placed their signatures on duplicate original copies of this Service Agreement.

DCSD:

DEKALB COUNTY SCHOOL DISTRICT

By:


[Signature]

Dr. Devon Q. Horton, Superintendent

1701 Mountain Industrial Blvd

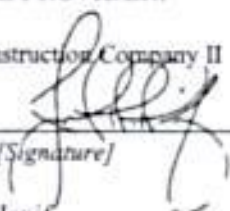
Stone Mountain, Georgia 30083

[Date of Execution]

SERVICE PROVIDER:

Brad Construction Company II

By:


[Signature]

Jameel Hanif

500 W Lanier Ave Suite 801

Fayetteville, GA 30214

3.26.2024

[Date of Execution]

EXHIBIT "A"

DeKalb County School District RFP No. 24-551

For

Painting Services

	Vendor Services Department Procurement 1701 Mountain Industrial Boulevard Stone Mountain, Georgia 30083
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REQUEST FOR PROPOSAL (RFP) 24-551

Painting Services

Schedule of Events

EVENT	DATE(S)	TIME	LOCATION
Solicitation Posts	July 27, 2023		https://dekalbschoolsga.ionwave.net
IonWave Demo Virtual Session- (Optional)	August 8, 2023	11:00 AM	Via Microsoft Teams (registration required)
Mandatory Site Visit (if applicable)	N/A	N/A	N/A
Mandatory Pre-Proposal Conference	August 9, 2023	1:00 PM	Via Microsoft Teams (registration required)
Deadline to Submit Questions (Q&A)	August 14, 2023	12:00 PM	solicitationquestions@dekalbschoolsga.org
Q&A Deadline Responses	August 18, 2023	4:30 PM	https://dekalbschoolsga.ionwave.net
Submission Deadline	August 29, 2023	2:00 PM	https://dekalbschoolsga.ionwave.net
Virtual Public Acknowledgement	August 29, 2023	3:00 PM	Via Microsoft Teams (Registration required)

SUBMISSIONS MUST BE RECEIVED ELECTRONICALLY VIA <https://dekalbschoolsga.ionwave.net>

DeKalb County School District Solicitation Contact Person:

Carla L. Smith, Vendor Services Executive Director

(678) 676- 0120 and/or email at solicitationquestions@dekalbschoolsga.org



1701 MOUNTAIN INDUSTRIAL BLVD, STONE MOUNTAIN, GEORGIA 30083

<https://dekalbschoolsga.ionwave.net/Login.aspx>

REQUEST FOR PROPOSAL

RFP 24-551

PAINTING SERVICES

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DeKalb County School District ("DCSD") extends this offer to submit a proposal for the possible purchase or lease of goods and/or services conforming to the following designated specifications, terms, and conditions. This solicitation will require DCSD Board of Education approval.

Format and Submission of Proposals

Submittal responses to this solicitation will be received electronically on the DeKalb County School District website at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

The format requirements for RFP responses are designed to ensure uniformity in the responses, provide the information necessary to understand each offeror's proposal, and facilitate an efficient and comprehensive evaluation of all responses. Proposals must comply with the specifications and detailed instructions stated in this RFP document, be signed by the certifying company official, and be presented to the DCSD Purchasing Department according to the detailed instructions stated in this document.

- RFP responses must be submitted electronically via <https://dekalbschoolsga.ionwave.net/Login.aspx>.
- Proposals must be presented in a PDF format. All attachments must be identified properly for easy recognition and association.
- Each page of the response must be numbered.
- Each proposal must contain a detailed Table of Contents and must be organized in the same order as the requirements are outlined in this RFP document. Each separate bullet point must be addressed individually. A response that does not adhere to a "point-by-point" format may be disqualified.
- Responses shall be organized simply and economically. Emphasis must be placed on completeness and clarity. Proposals that do not include all the required information may be disqualified.

All potential respondents must register as a vendor at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

Time is of the essence. Specify your earliest _____ and latest _____ service commencement dates after receipt of award letter.

Approval by the DeKalb County Board of Education

Official approval by the DeKalb County Board of Education is required for this procurement. No contract shall be construed to be formed without the advance official approval of the DeKalb County Board of Education. **The successful offeror will be notified after DeKalb County Board of Education approval.**

Funding Provisions

No award or contract will be made if funding is not approved by the DeKalb County Board of Education.

Compliance with Requirements

Offeror must indicate below whether or not their proposal is in complete compliance with the stated requirements. If there are any deviations from these requirements, offeror must indicate in writing what the exact deviations are and what actual services will be provided. Attach and label additional sheets if necessary.

___ Proposal is in complete compliance with proposal requirements.

___ Proposal deviates from stated requirements as follows:

Cancellation

Awards, contracts, and extensions may be canceled for convenience by the DeKalb County School District (DCSD) at any time. In the event of termination of contract by DCSD, the DCSD will be responsible only for those services that have been delivered and accepted according to the RFP requirements. Any cancellation for convenience by DCSD shall be effective three (3) business days after receipt of the Notice of Cancellation for convenience from DCSD by the Offeror.

Fiscal Year Funding Implications

The fiscal year for DCSD begins July 1 and ends June 30. This solicitation and any resulting contract(s) may contain renewal and extension options.

This solicitation, any resulting contract(s), and any renewal and extension options shall terminate absolutely without further obligation on the part of DCSD at the end of the fiscal year in which this solicitation was issued and at each June 30 renewal anniversary date thereafter unless the successful offeror is notified otherwise and agrees in writing to the exercise of renewal and extension options.

Payment to Successful Vendor(s)

Payment for goods and services will be made by electronic funds transfer (EFT). Vendor(s) doing business with DCSD are required to provide EFT payment information when registering as a DCSD vendor at:

<https://www.dekalbschoolsqa.org/purchasing/>

Rights Reserved

DCSD reserves the right to accept or reject any and/or all parts of responsive proposals received and/or to reject all proposals 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.

DCSD reserves the right to request and negotiate a "best and final" response from offerors.

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.

F.O.B. Delivery

All prices are to be F.O.B. delivery to various DCSD locations.

Estimated Quantities

The quantities shown in this RFP document are estimates, which are provided for your information. However, actual quantities purchased by DCSD may vary.

Exclusions of Trade Usages

This RFP contains all of the terms, conditions and obligations to which the parties agree, and shall not be modified, controlled, explained, supplemented or affected in any way by any usage of trade not expressly included in this agreement.

Conditional Proposals

Proposals 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.

Offeror Failure

In the event services to be furnished by the successful offeror 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 offeror to perform contracted services may also result in the removal of that offeror from doing business with DCSD for a period of not less than one year.

Georgia Open Records Act

All proposals submitted in response to DCSD solicitations may be subject to the Georgia Open Records Act, which permits any member of the public to inspect and/or copy documents prepared and maintained or received in the course of the operation of the public office or agency.

No Assignment of Award

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

The Laws of the State of Georgia

This RFP and subsequent agreement are subject to the laws of the State of Georgia.

2 CFR 200.322(a)***§ 200.322 Domestic preferences for procurements.***

- (a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, or other manufactured products).

Additional Terms

In the event an award is made to an offeror, the resulting contract shall not depart from this document unless agreed to in writing by DCSD and the successful offeror. DCSD shall not be bound by additional terms and conditions and/or extraneous language added to this document by offerors.

ALL SOLICITATIONS ISSUED BY DCSD ARE ADVERTISED IN THE LEGAL SECTION OF THE CHAMPION NEWSPAPER, (404) 373-7779, POSTED ON THE DCSD IONWAVE WEBSITE, AND POSTED IN THE TEAM GEORGIA MARKETPLACE'S GEORGIA PROCUREMENT REGISTRY. Offerors are solely responsible to review and make themselves aware of DCSD solicitations posted on the following website:

<https://dekalbschoolsga.ionwave.net/Login.aspx>

PART 1 BACKGROUND AND INFORMATION

A. Objectives

The DeKalb County School District (DCSD) is seeking proposals from qualified offerors with professional qualifications, technical competence, and specialized experience to provide district wide painting services as outlined in the scope of work in Part III of this RFP.

Awarded offeror shall provide services in accordance with the specifications, requirements and terms and conditions stated herein. Services shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, lodging, all other cost and charges, and all things and services necessary to provide painting services, in accordance with the requirements of this RFP. There shall be no add-on charges of any kind. DCSD reserves the right to make multiple awards.

B. General Information

DCSD is a metropolitan Atlanta public school system organized and existing under the Constitution and laws of the State of Georgia. DCSD is located in the fourth largest county in Georgia. DeKalb County is one of the most culturally diverse counties in the nation. DCSD has a student enrollment of approximately 100,000 students in pre-kindergarten through grade 12. With 139 schools and centers, DCSD educates the third largest pre-kindergarten through grade 12 student population in the State of Georgia. DCSD is the second largest employer in DeKalb County with over 15,500 full and part time employees.

DCSD is dedicated to giving every student the best possible education through an intensive core curriculum and specialized, challenging instructional and career programs. DCSD is striving to become the premier K-12 school system of choice and desires to significantly improve leadership, teaching, and student learning to fulfill its mission as an organization for public education.

DCSD includes approximately:

- 76 Elementary Schools
- 19 Middle Schools
- 22 High Schools
- 9 Start-up Charter Schools
- 2 Conversion Charter Schools
- 13 Specialized Learning Centers
- 6 Administrative Centers, and
- 5 Athletic Stadiums

Currently, DCSD has 113 Title I Schools (110 Schoolwide and 3 Targeted Assisted). DCSD's wide-area network connects instruction and administration sites to deliver technology and learning tools to every child. The main administrative offices are located at 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia 30083. DCSD is governed by a seven-member Board of Education.

C. Procurement Process

The procurement will be on a formally advertised basis. Proposals must be responsive to all aspects of this RFP.

D. Addenda

It is the responsibility of offerors to frequently check for any addenda, questions, and answers posted on the Purchasing Bulletin Board on the DCSD website. Failure on the part of offerors to make themselves aware of and comply with addenda requirements will not relieve them of this obligation.

All posted addenda must be printed, signed by the offeror, and included in the offeror's RFP submission. Click on the following link to the Purchasing Bulletin Board:

<https://dekalbschoolsga.ionwave.net/Login.aspx>

E. Proposal Contact Person

The assigned contact person for offerors is Carla L. Smith, Vendor Services Executive Director. Ms. Smith can be reached at (678) 676-0120 or by email to solicitationquestions@dekalbschoolsga.org.

F. Prohibited Contact(s)

Except with the consent of the proposal contact person, all offerors, including any persons affiliated with or in any way related to the offeror, are strictly prohibited from contacting DeKalb County Board of Education members and DCSD employees or consultants on any matter having to do in any aspect with this RFP, other than as provided herein. Any and all contacts with such persons associated with DCSD shall be in writing, in appropriate circumstances or cases, as directed by the contact person. 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.

Board Member Communication with Prospective Vendors

Vendors shall not contact Board members individually for the purpose of soliciting a purchase or contract between the time a request for proposal is formally released and a recommendation is made by the administration to the Board. If a vendor violates this prohibition during this timeframe, consideration for the vendor for award shall be invalidated. Board members shall be notified of possible violations and actions taken.

G. Virtual Session

The DeKalb County School District Vendor Services department is hosting a virtual session on how to submit an electronic bid via IonWave. The virtual session will be held through Microsoft Teams on **Tuesday, August 8, 2023, at 11:00 AM EST.**

Those who would like to attend the virtual session, must register no later than **Monday, August 7, 2023, by 4:00PM EST**, by sending an email to solicitationquestions@dekalbschoolsga.org. Please enter "VIRTUAL SESSION – RFP 24-551 Painting Services" in the subject line of your email. An invitation will be sent via Microsoft Teams to those participants no later than **Tuesday, August 8, 2023, by 10:00 AM EST.** (Attendance is not mandatory.)

H. Mandatory Virtual Pre-Proposal Conference

All prospective offerors are invited to attend a Virtual Pre-Proposal Conference. The pre-proposal conference will be held on **Wednesday, August 9, 2023, at 1:00 PM EST via Microsoft Teams.**

Offerors must pre-register to attend. When registering your attendance, please enter "Pre-Proposal Conference - RFP 24-551 Painting Services" in the subject line of your email.

Submit to solicitationquestions@dekalbschoolsga.org by **4:00 PM EST, Tuesday, August 8, 2023.**

The following information must be included in your request:

- Individual Name and Title
- Company Name
- Telephone Number
- Email Address

If more than one individual from your company is attending, please submit information on all attendees. The sign-in sheet for the pre-proposal conference will be compiled using this information and will be posted to the DCSD website within two (2) business days after the pre-proposal meeting. A link will be sent to all registrants to attend in the virtual conference no later than **12:00 PM EST, Wednesday, August 9, 2023.**

I. Proposal Submission Deadline

Submittals responses to this solicitation will be received electronically on the DeKalb County School District website at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

All potential offerors must register as a vendor at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

Proposals in response to this RFP must be received by the DCSD Vendor Services Procurement via IonWave no later than **2:00PM, Tuesday, August 29, 2023**. Proposals received after the stated deadline will not be considered.

J. Virtual Public Acknowledgement

The public acknowledgment will be held virtually through **Microsoft Teams on Tuesday, August 29, 2023, at 3:00PM EST**. Those who would like to attend the acknowledgment, please register no later than **Monday, August 28, 2023, by 4:00PM EST**, by sending an email to solicitationquestions@dekalbschoolsga.org. Please enter "Public Acknowledgement - RFP 24-551 Painting Services" in the subject line of your email. An invitation will be sent via Microsoft Teams to those participants no later than **Tuesday, August 29, 2023, by 10:00AM EST**.

K. Questions and Answers

It is intended that this RFP be adequate for any offeror to respond to DCSD's requirements. However, should offerors have questions, all questions shall be submitted electronically to: solicitationquestions@dekalbschoolsga.org to include the **Solicitation Title** in the subject of the email. Questions submitted to any other mailbox, voice mail or e-mail address will not be considered for response. The deadline to submit questions is **August 14, 2023, 12:00 Noon**. Questions received after the deadline will not be considered. All questions received by **Noon, August 14, 2023**, shall be answered in writing and both the questions and answers will be posted to the following website on or before **Friday, August 18, 2023, 4:30 PM**.

Responses to questions will not be posted on official DCSD holidays.

<https://dekalbschoolsga.ionwave.net/Login.aspx>

PART II GENERAL REQUIREMENTS

A. *Offeror Performance*

The successful offeror is required to perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of this RFP document and any negotiated contract(s). Specifications contained herein and in the successful response will become contractual obligations, if an award ensues. Failure of the offeror to fully perform these obligations may result in the cancellation of the award and contract.

DCSD will look to the offeror and his/her identified personnel to coordinate and deliver the services described in this RFP. The services shall not be delegated to sub-offerors or assigned to any third party.

B. *News Release*

Any news release or publicity pertaining to any phase of this project must be cleared through the DCSD Executive Director of Communications.

C. *Non-Discrimination*

DCSD does not discriminate based on 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.

D. *Drug-Free Workplace*

By submission of a response to this RFP, the offeror certifies that he/she and his/her employees shall not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of controlled substance or drugs during the performance of the contract.

E. *Smoke-Free Workplace*

By submission of a response to this RFP, the offeror certifies that he/she and his/her employees shall not use tobacco products on DCSD property at any time during the performance of this contract.

F. *Costs Incurred*

DCSD is not liable for any costs incurred by an offeror in preparing and/or submitting a response to this RFP or for any interview if requested. Any and all costs incurred by the offeror in preparing and/or submitting a response to this RFP and interviewing with DCSD (if requested) shall be the sole responsibility of the offeror and shall not be reimbursed by DCSD.

There is no guarantee of any offeror receiving an award as a result of submitting a response to this RFP.

G. *Insurance*

Certificate of Insurance and/or ACORD Form is required with solicitation submittal upon award. Upload this documentation under the Response Attachment tab via IonWave titled "Certificate of Insurance".

The DCSD Director of Risk Management sets insurance and indemnification requirements for each Solicitation.

Certificate of Insurance / Accord Form is required with solicitation submittal upon award. **Provision of Certificate of Insurance is a mandatory requirement.** Proposals submitted with certificates of insurance will be considered conditionally responsive to the insurance and indemnification requirement. Final award of this RFP will be contingent upon receipt within six (6) business days of request for insurance documentation complete with the following requirements and fully acceptable to the DCSD Risk Manager. No work will commence / no purchases will be made without the written statement of approval of insurance coverage from the DCSD Risk Manager. In the event the awarded offeror cannot produce insurance coverage acceptable to the Risk Manager within the time provided, DCSD reserves the right to award this solicitation to the first runner-up.

(1) The successful Offeror shall procure and maintain throughout the term of this agreement a policy or policies of insurance providing coverage as set forth below that shall protect the offeror and the Indemnitees (as defined in Part II, Section I of this RFP) from any claims for bodily injury, property damage, or personal injury which may arise out of offeror's operations under this agreement. The foregoing policies shall be obtained from insurance companies approved to do business in the State of Georgia and companies acceptable to DCSD. Offeror shall procure the insurance policy(ies) at the offeror's own expense and shall furnish to DCSD a certificate of insurance containing the following:

- (a) Name and address of authorized agent;
- (b) Name and address of insured;
- (c) Name of insurance company;
- (d) Description of coverage in standard terminology;
- (e) Policy period;
- (f) Policy Number;
- (g) Limits of liability;
- (h) Name and address of certificate holder;
- (i) Acknowledgment to the DCSD of notice of expiration or cancellation;
- (j) Signature of authorized agent;
- (k) Telephone number of authorized agent; and
- (l) Details of policy exclusions applicable to this agreement in comments section of insurance certificate.

All certificates evidencing primary and excess layers shall be renewed and kept current and up to date on an annual basis.

(2) Offeror is required to maintain the following insurance coverage during the term of this agreement:

- (a) Workers Compensation Insurance in the amounts of the statutory limits established by The General Assembly of the State of Georgia. Offeror shall have the ability to self-insure its required workers' compensation coverage if offeror is an approved self-insurer in the State of Georgia.
- (b) Commercial General Liability Policy, or equivalent coverage, to include products and completed operations liability and contractual liability. The Commercial General Liability Policy shall have dollar limits sufficient to insure that there is no gap in coverage between this policy and any excess or Commercial Umbrella Policy described below.
- (c) Automobile Liability Policy to include but not be limited to liability coverage on any

owned, non-owned and hired vehicle used by offeror or offeror's personnel in the performance of this agreement. The Comprehensive Automobile Policy shall have dollar limits sufficient to insure that there is no gap in coverage between this policy and the excess or Commercial Umbrella Policy required under this agreement.

(d) Commercial Umbrella or Excess Liability Policy, which must provide the same or broader coverage than those provided for in the above Comprehensive General Liability and Business Auto Policies. Policy limits for the Commercial Umbrella or Excess Liability Policy shall have an annual occurrence and annual aggregate limit not less than \$2,000,000 per claim.

(e) Professional Liability or Errors & Omissions coverage with limits not less than \$2,000,000 per claim/\$2,000,000 aggregate. The deductible shall not exceed \$10,000 per claim.

(f) Under all coverage and certificates required hereunder, policies shall or be endorsed to include the following terms and conditions:

(i) All policies and coverage shall be on an "occurrence" not "claims made" basis (excepting (e) above)

(ii) The foregoing policies shall contain a provision that coverage afforded under the policies will not be canceled, or not renewed, allowed to lapse for any reason until at least thirty (30) days prior written notice has been given to DCSD.

(iii) Shall waive all right of subrogation against Indemnitees (as defined in Part II, Section I of this RFP) for losses arising out of this agreement.

(iv) A severability of interest or cross liability clause or endorsement applies to commercial general liability and excess liability policies.

(v) Certificates of Insurance showing such coverage to be in force shall be filed with DCSD prior to commencement or continuation of any work under this agreement.

(vi) All such coverage shall remain in full force and effect during the term and any renewal or extension thereof.

(g) Under coverage and certificates required under Sections 2(a), 2(b), (c), and (d) above, policies shall be endorsed to include the following terms and conditions:

(i) Minimum limits of \$1,000,000 per occurrence \$2,000,000 in the annual aggregate. Primary limits of coverage in the amount of \$1,000,000 per occurrence must be with insurers approved to conduct business in the State of Georgia. Excess or umbrella liability insurance may be placed with any insurer submitted by offeror, including captive or self-insured programs, with the prior written approval of DCSD.

(ii) Contractual liability coverage, specifically referencing this agreement and its Indemnity applies to liability assumed by the named insured.

(iii) Shall include Indemnitees as additional insured except on coverages (2) (a) and (2)(e).

(iv) Shall waive all right of subrogation against Indemnitees (as defined in Part II, Section I of this RFP) for losses arising out of this agreement.

- (v) A severability of interest or cross liability clause or endorsement applies to commercial general liability and excess liability policies.
- (vi) Shall be primary and not excess to any other coverage provided by or available to the Indemnitees (as defined in Part II, Section H of this RFP).
- (h) Offeror shall require any and all subofferors performing work under this agreement to carry insurance of the types and with limits of liability as offeror shall deem appropriate and adequate for the work being performed. However, the obligations of the offeror to the Indemnitees assumed in Sections of Indemnification, and Insurance shall not be reduced or diminished by the standards set for the subofferors. Further, offeror agrees that their obligations to indemnify and insure the Indemnitees shall pertain to all losses arising out of the subofferor's acts or negligence in the same manner and to the same extent as if committed by the offeror. Offeror shall obtain and make available for inspection by DCSD, current certificates of insurance evidencing insurance coverage by such subofferors.

H. Indemnification

- 1) The successful offeror shall indemnify, defend, and hold harmless the DeKalb County School Board, the DeKalb County School District, DCSD, and their officials, officers, employees, agents, volunteers, and assigns (all of whom may collectively be referred to as "Indemnitees" throughout this RFP), from any and all claims, demands, suits, actions, legal or administrative proceedings, losses, liabilities, costs, interest, and damages of every kind and description, including any attorneys' fees and/or litigation and investigative expenses, for bodily injury, personal injury, (including but not limited to offeror's employees), or loss or destruction of property (including loss of use, damage or destruction of DCSD owned property) to the extent that any such claim or suit was caused by, arose out of, or contributed to, in whole or in part, by reason of any act, omission, professional error, fault, mistake, or negligence whether active, passive or imputed, of the offeror its employees, agents, representatives, or their employees, agents, or representatives in connection with or incidental to offeror's performance of the agreed-upon services regardless of whether such liability, claim, damage, loss, cost or expense is caused in part by an Indemnitee.
- 2) The successful offeror shall also indemnify, defend, and hold harmless the Indemnitees from any and all costs, expenses, claims, demands, rights, liabilities and causes of action inuring to offeror from events over which the Indemnitees exercise no control, such as Acts of God, strikes or government restrictions.

Offeror's obligation to indemnify any Indemnitee shall survive the completion, expiration, or termination of offeror's agreed-upon services for any reason.

I. Illegal Immigration Reform and Enforcement Act of

Upload this documentation under the Response Attachment tab via IonWave titled "IMMIGRATION SECURITY DOCUMENTATION".

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 (i.e., public works contracts). **The Illegal Immigration Reform and Enforcement Act of 2011 does not apply to solicitations for items, commodities and products.**

Offerors must complete and/or have their subcontractors complete the following forms:

- 1) Immigration and Security Certification
- 2) Offeror E-Verify Affidavit
- 3) Contractor Affidavit (Contractor Only)
- 4) Subcontractor Affidavit (Subcontractor Only); and

5) Sub-Subcontractor Affidavit (Sub-Subcontractor Only)

The Immigration and Security Certification, the Offeror E-Verify Affidavit, the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit are found on pages **37-42** of this solicitation document. The Immigration and Security Certification, the Offeror E-Verify Affidavit, the Contractor Affidavit, Subcontractor Affidavit and the Sub-Subcontractor Affidavit must be completed, notarized and submitted with your bid response.

I acknowledge the Illegal Immigration Reform and Enforcement Act of 2011 requirements for service providers and confirm by my signature below that the Immigration and Security Certification, the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit are each completed, notarized and made a part of this solicitation response package. I also acknowledge that all items or services furnished to DCSD must comply with applicable federal and state immigration laws, and regulation.

____ Please check here if the Illegal Immigration and Reform Act of 2011 **does not** apply to your solicitation, because it is one for items, commodities, or products. If this does not apply to any portion of the solicitation, then the Offeror is not required to complete the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit (reference Attachment page).

J. Interviews

DCSD reserves the right to require offerors to participate in one or more interviews with DCSD board members and/or staff. Offerors must be prepared to discuss the salient points of their proposal within two (2) normal working days of being asked to participate in interviews. There are to be no presentations, individually or collectively, without such invitation.

K. Contract Terms

In the event DCSD determines that outsourcing these services are in its best interest, with the approval of the DeKalb County Board of Education, the successful offeror will be notified in writing. A contract confirming firm fixed price and other terms shall be signed by the parties. **Services will begin on or about October 2023. The initial contract duration shall be through June 30, 2024.** The contract may contain **four (4) years extension options** contingent upon DCSD's offer of such extension, the successful offeror's acceptance and the approval of the DeKalb County Board of Education to extend the contract. The contract is subject to the approval of the DeKalb County Board of Education and to fiscal year funding limitations. The contract price must be held firm for the entire term of the contract.

DCSD reserves the right to terminate any resulting contract for convenience. In the event of contract termination by DCSD, the DCSD will be responsible only for those services and deliverables that have been received and accepted. Any cancellation for convenience by DCSD shall be effective three (3) business days after receipt of the Notice of Cancellation for convenience from DCSD by the offeror. Non-performance of contract terms shall give sufficient cause for DCSD to cancel the contract. Non-performance shall be construed to include, but is not limited to, failure of the offeror to deliver equipment or perform services in the time specified or in the manner required.

A contract is attached which includes all of the terms and conditions that the offeror must affirm and comply. **Refer to Attachment H, Sample Service Agreement for Non-Capital Professional Services.** Please review DCSD's attached contract terms and conditions prior to submitting a response to this RFP. Offerors should plan on the contract terms and conditions attached to this RFP being included in any award as a result of this RFP. Therefore, all costs associated with complying with these requirements should be included in any pricing quoted by the offeror.

L. Permits and Applicable Laws

By submitting a proposal, offeror acknowledges its acceptance of the RFP specifications and the contract terms and conditions without change except as otherwise expressly stated in the submitted proposal.

If an offeror takes exception to a contract term or provision, the offeror must state the reason for the exception and state the specific contract language it proposes to include in place of the provision. Any exceptions to the contract must be submitted as an attachment to the offeror's response. Proposed exceptions must not conflict with or attempt to preempt mandatory requirements specified in the RFP.

Offerors 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 the full execution of the requirements stated herein. Offerors shall maintain all such permits, licenses, certifications, and compliances in a current status throughout the course of the contract. Offerors shall submit copies of permits, licenses, and certifications evidencing proof of the aforementioned immediately upon request of DCSD. Offerors shall be in compliance with registration with the Georgia Secretary of State's office as applicable.

M. Infringement

Offeror shall fully indemnify Indemnitees against any claims of infringement of any patent, copyright, trade secret, trademark, or other intellectual property rights related to the offeror's response to this RFP or services performed upon contract award. Offeror's obligation to indemnify any Indemnitee shall survive the completion, expiration, or termination of offeror's agreed-upon services for any reason.

N. Ownership Rights

DCSD shall retain ownership rights to the contents of all documents, supporting literature, and data submitted by offerors to this RFP.

O. Non-Collusion

Upload this documentation under the Response Attachment tab via IonWave titled "NON-COLLUSION"

Offerors shall fully certify that they, as individuals or as officials of a 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 RFP. Further, offerors guarantee that their 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.

P. Conflict of Interest

Upload this documentation under the Response Attachment tab via IonWave titled "Conflict of Interest".

Offeror shall use its best efforts to disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee, agent, representative, contractor, immediate family member (spouse, child, sibling, or parent or the spouse of a child, sibling or parent) or DeKalb County Board of Education member. Offerors shall also disclose the name of any DCSD employee, agent, representative, contractor, immediate family member or board member who owns, directly or indirectly, an interest in five percent or more in the Offeror's company or any of its branches. In the event the Offeror was aware of a conflict of interest prior to the award of the contract and did not disclose the conflict DCSD may, at its discretion, terminate the contract for default. The Offeror further agrees that, if after award, a conflict of interest is discovered, an immediate and full disclosure in writing must be made to the DCSD Purchasing Department which must include a description of the action which the Offeror has taken or proposes to take to avoid or mitigate such conflicts. If a conflict of interest is determined to exist, DCSD may, at its discretion, cancel the contract. Offerors shall certify that their response to this RFP is impartial, at arms-length, and free of any conflict of interest at this time, unfair advantage, or personal benefit to any DCSD official.

Q. Financial Stability

Upload this documentation under the Response Attachment tab via IonWave titled "FINANCIAL STATEMENTS".

1. Offerors shall provide a copy of their company's audited financial statements for the previous two (2) years – 2021 and 2022.
2. Indicate here if your company is publicly traded or not publicly traded:
My company is publicly traded. ☐ /
My company is not publicly traded. ☐ /
3. If your company is a publicly traded company, provide a copy of your company's annual report for the previous two (2) years – 2021 and 2022.
4. List all civil and criminal proceedings your company has been the subject of, or named a party in, and provide the outcome of those proceedings. This list should include any lawsuits, administrative actions, or litigation to which your company is currently a party or has been a party. Please explain the basis for all claims, your response to those claims and state whether a settlement was reached, or a judgment entered.
5. State whether your company, or any affiliate currently or previously associated with your company, has ever filed a petition in bankruptcy, taken any actions with respect to insolvency, reorganization, receivership, moratoriums or assignment for the benefit of creditors, or otherwise sought relief from creditors.
6. State whether your company was the subject of any order, judgment or decree not subsequently reversed, suspended or vacated by any court permanently enjoining your company from engaging in any type of business practice.

R. No Obligation/No Award Guaranteed/Cost to Propose

This RFP does not commit DCSD to contract with any offeror to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP. The contract, if any, will be awarded to the offeror whose proposal offers the best value to DCSD in meeting the required scope of work described herein, if the appropriate funds are available and the contract is approved by the DeKalb County Board of Education. No obligation or commitment is incurred by the DeKalb County Board of Education from the receipt of any proposal, marketing materials, or presentations. There is no guarantee that any offeror will receive an award as a result of submitting a proposal. Any/all costs incurred by the offeror in preparation and submission of this proposal are the sole responsibility of the offeror. Expenses incurred by the offeror will not be reimbursed by DCSD or become a reason for contracting with the offeror.

S. Confidentiality and Non-Disclosure

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

Offerors to this RFP 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.

T. Business License

Upload this documentation under the Response Attachment tab via IonWave titled "BUSINESS LICENSE".

Offerors shall submit with their proposal, a copy of their valid company business license. If the offeror is a Georgia corporation, offeror shall submit a valid county or city business license. If the offeror is not a Georgia corporation, offeror 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 offeror holds a professional certification which is licensed by the state of Georgia, offeror shall submit a copy of their valid professional license. Any license submitted in response to this requirement shall be maintained by the offeror for the duration of the contract.

U. Protest Process

This section describes the mandatory administrative procedure whereby Offerors submitting sealed competitive bids/proposals (hereinafter referred to as "bidders") to DCSD for proposals worth \$100,000 or more may challenge the solicitation process, and whereby bidders/Offerors on sealed competitive bids directly related to Vendor Services 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:
 - a) appropriate identification of the solicitation;
 - b) a statement of reasons for the protest;
 - c) 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 the desired remedy.
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 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 Vendor Services. The protest may be sent by any of the following means:

MAIL: Attention: Carla Smith, Executive Director
DeKalb County School District
Vendor Services

1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Email: solicitationquestions@dekalbschoolsga.org

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.

5. **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 **Vendor Services 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.

6. **Protest Resolution.**

The Vendor Services Department 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.

PART III SCOPE OF WORK

A. *Purpose/Project Overview*

DCSD is seeking proposals from qualified offerors with professional qualifications, technical competence and specialized experience in painting services to provide district wide services at DCSD facilities, in accordance with the scope of work of this RFP.

Awarded offeror shall provide equipment and services in accordance with the scope of work, requirements and terms and conditions stated herein. Services shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, lodging, all other cost and charges, and all things and services necessary and in accordance with the requirements of this RFP. There shall be no add-on charges of any kind.

DCSD, at its discretion, determines the criteria and process whereby proposals are evaluated and awarded. No damages shall be recoverable by any challenger as a result of these determinations or decisions by DCSD.

DCSD currently operates 180 calendar school days during the school year. DCSD serves approximately 93,000 students, 138 schools and centers, and 14,000 employees.

DCSD reserves the right to add or remove DCSD facilities (schools, centers and portable classrooms) as needed.

DCSD Operations Department reserves the right to make multiple awards and will be responsible for administration of this contract.

B. *Project Scope of Work*

- a. Provide painting services at DCSD facilities on an "as needed, when needed" basis as requested by the using department.
- b. Furnish all supplies, excluding paint, as well as labor and job supervision. The Contractor will not be reimbursed for pick-up and delivery of materials, and transportation to and from the job site.
- c. Additional supplies or equipment such as drop-cloths, paint brushes, and scrapers, etc., will not be reimbursed by the District, since such equipment and materials are expected to be already in the possession of companies in the painting trade.
- d. Each job shall begin only when or if DCSD directs and shall not begin until the District gives written authorization.

- e. A representative of the DCSD Operations Department shall inspect the work quality, completeness, timeliness, and cleanup. They shall approve all invoices before payment is made indicating satisfactory completion of work.
- f. Contractor shall secure any building openings made as a result of this contract, against both heat loss and the intrusion of weather, to prevent wind and precipitation from entering the building.
- g. Work done shall meet all required state, local and municipal applicable codes.
- h. Contractor must have Lead Base Paint certification from the Environmental Protection Agency.

EXTERIOR FINISHES

- a. All masonry and concrete surfaces that are to be painted must be pressure washed to remove all chalk, mildew, dirt, and loose paint to assure a sound surface for painting.
- b. All steel, galvanized, aluminum, and other metal finishes surfaces that are to be painted must be cleaned to remove all rust, dirt, grease, and loose paint. Apply a metal prep to all surfaces that have been cleaned as specified by DCSD.
- c. All doors, door jams and trim that are to be painted must be sanded to remove tape, wax, grease, and dirt. They are then to be wiped down with a solvent to remove all dust.
- d. All curbs that are to be painted must be pressure cleaned to remove dirt, grease, and loose paint. Apply primer or finish coat as specified by DCSD.
- e. All cracks, holes, and spalled concrete must be repaired.
- f. After this is complete, the contractor must call the DCSD' Project Manager for an inspection before proceeding.
- g. Apply primer coat of paint as specified by DCSD. The contractor must call DCSD' Project Manager for inspection before the finish coat is applied.
- h. Apply finish coat as specified by DCSD.

INTERIOR FINISHES

- a. All walls that are to be painted must be wiped down with a tri-sodium phosphate solution to remove all dust and residue before primer is applied. All tacks, nails, tape, wax, and other foreign objects must be removed before primer coat is applied. Repair all holes with proper filler.
- b. All doors, door jams and trim that are to be painted must be sanded to remove tape, wax, grease, and dirt. They are then to be wiped down with a solvent to remove all dust.

- c. Caulk all cracks and holes and fill in, scrape, and sand any loose paint. The Contractor must call the DCSD Project Manager for an inspection before proceeding.
- d. Apply primer coat to all surfaces that are to be painted as specified by the DCSD. The Contractor must call DCSD Project Manager for an inspection before applying finish coat.
- e. Apply finish coat as specified by DCSD.

APPROVED PRODUCTS

The District will supply paint, varnishes and other coating materials that meet the specifications and requirements of the District to include but not limited to color, type, grade or manufacturer. Facilities/Maintenance Department will select colors and brand of paint.

PERSONNEL AND MATERIALS

- a. All paint and wallpaper materials and suppliers will be furnished by the Contractor, at the choice and direction of the DCSD.
- b. The number of painters assigned to each job will be jointly determined by the Contractor and DCSD at each scheduled Project Meeting.
- c. All site contact (liaison) personnel from Contractor's firm must be able to speak, read, and comprehend the English language. Failure to maintain a site contact person who can effectively communicate in English will result in halting of all work on the site until an English-speaking contact person arrives. DCSD will not pay for time lost because of non-compliance with the requirement.

STORAGE AND HANDLING

- a. Store materials in an area acceptable to owner.
- b. Maintain neat, clean condition in storage area; remove rags and waste materials at the end of each day.
- c. Store in a cool dry place out of weather maintained between 45-degree F. and 90 degrees F.
- d. All empty paint containers, brushes, rollers, any used materials to be properly handled and removed from site by Contractor. DO NOT USE Owner dumpsters or trash receptacles to dispose of any products or materials. ***Disposal in a DCSD dumpster or waste compactors will not be permitted.***
- e. Do not clean out/dump paint products on lawn or any areas on Owner's property.

WORKMANSHIP

- a. All material shall be applied free from rust, runs, sags, wrinkles, streaks, shiners, pin holes, brush and roller marks. If applying by brush, roller or spray method, proper preparation shall be made to confine and contain the overspray, splatter and drips and is the sole responsibility of the paint contractor. If overspray, splatter or drips occur it shall be the paint contractor's responsibility to clean.
- b. All material shall be applied uniformly. If any reduction of the coatings viscosity is necessary, it shall be done in accordance with the manufacture's label directions.
- c. Any work not conforming to the specifications or does not meet with the approval of the owner, shall be removed or corrected and/or repainted as approved by the owner.
- d. Painting will be checked by manufacturer's representative during progress as they recommend and findings provided to the owner at his request.
- e. The number of painters assigned to each job will be jointly determined by the Contractor and DCSD at each scheduled Project Meeting.

COMPLETION

The maximum amount of work covered by all Work Authorization Agreements entered into pursuant to a contract as a result of this solicitation, shall not exceed \$99,999.99 per project and execution of a contract is not a guarantee of a minimum amount. No minimum amount will be guaranteed.

Services shall be provided on a per project basis upon the issuance of a specific Work Authorization which shall define the scope of the Services for the Project. The contractor's proposals/quotes and invoices must be itemized showing total hours worked and hourly rates to provide a complete accounting of services performed.

Also, all materials that will be required must be listed with the actual prices paid plus a percentage markup not to exceed 15%.

Work Authorizations, if any, are to be issued at the sole discretion of the Owner.

C. Company Profile

Offerors to this Request for Proposal are required to demonstrate, and include with their submissions to this RFP, a full and complete company profile, to include, but not be limited to: the date of establishment, mission statement, type and confirmation of company's legal entity form, company's organizational structure/chart, principals' names and titles, company size in relation to industry, number of employees, company history, financial position, and all relevant current and past experience on similar projects, including the company's overall experience in providing painting services.

Provide your business solutions, background information, history, mission, business partners, core business solutions and services offered, organizational structure, number of employees, and operation locations.

Compliance Information:

Companies must meet minimum criteria as specified to receive further consideration. Proposals shall include the following:

The submitting company must be licensed by the State of Georgia to provide all services specified in this RFP and all documents must be in the name of the submitting company.

All employees of the submitting company that are assigned to this project must be licensed by the State of Georgia. Company must submit copies of all employees' licenses that will be assigned to this project.

Litigation Information (Y/N):

Identify and briefly discuss any instances in the past five (5) years where your contract was terminated, with or without cause. Provide Owner name, project name and Owner Project Representative Name and Number. For joint ventures responding to this RFP, provide the above information as it pertains, to the joint venture and for each partner or entity creating said joint venture. **If there is no failure or failures to complete a contract, please include a statement that the Firm has never failed to complete a contract or contracts or have defaulted or have been declared in default on any contract.**

Identify any legal actions that have been filed against your company for services rendered in connection with pest control services in the past (5) years. Provide a brief explanation for each occurrence and the outcome/disposition. **If there have been no legal actions filed against your company, please include a statement that the Company has not had any legal actions filed against them in the past five (5) years.**

D. References

Upload this document under the Response Attachment tab via IonWave titled "References".

Offeror must provide the names and contact phone numbers of at least three (3) current clients, preferably clients comparable to DCSD, for whom the offeror is providing or has provided comparable services. Offeror's Reference Form, **References will be contacted.**

E. Brochures, Catalogs, Manuals, Websites, Literature

In addition to the formal response to this RFP, all offerors are encouraged to submit brochures, catalogs, manuals, website materials, industry literature, DVD's and any other marketing and informational media which will support and enhance their submission value.

F. Added Value

Offerors are encouraged to describe in detail all added value or additional services or benefits available and offered at no cost to DCSD in their RFP responses. Attach and label as **"ADDED VALUE."**

G. Evaluation Criteria

DCSD advertises this RFP as an opportunity for interested and qualified firms specializing in painting services to submit responses consistent with the scope of work stated herein. Respondents to this RFP are encouraged to submit their most comprehensive, innovative and creative proposals for services for DCSD.

DCSD may, at its sole discretion, select or reject all or portions of the service(s) proposed from responsive offerors. As a part of the evaluation process, DCSD may find it necessary to evaluate the addition or deletion of components of an offeror's proposal in order to make equivalent comparisons to other proposals. DCSD will select the offeror whose proposal DCSD determines best meets the needs of DCSD, based on the requirements and evaluation criteria set forth herein.

The determination of the successful proposal will be based upon information supplied by the offeror in the RFP response and upon other information that will be obtained by DCSD as it deems necessary. Proposal conformance to RFP instructions, terms, conditions, and requirements is critical to offeror responsiveness.

The lowest-cost proposal submitted may not necessarily be determined to be the most responsive and responsible proposal when all factors have been considered. However, the quoted price is an important factor in the determination of the selected proposal.

An Evaluation Committee will evaluate the proposals using the following criteria:

1. Firm's Overview (15 Points)

- a. Provide a full and complete company profile to include, but not limited to Firm's name, address, a headquarters and or branch office handling this project, as well as primary contact name, title, related telephone/fax numbers and email address.
- b. State how many years licensed to do business under the name stated above. Describe firm ownership structure and history.
- c. List the number of permanent employees and provide an organizational chart of the firm. Include management-level employee(s) the firm intends to assign to the project. Include a professional biographical summary including certifications and detailed outline of the role and responsibility of each employee that will be assigned to the project.
- d. Describe other qualifications that may be used to assess proposer's capabilities. Please note that the District recognizes that the information requested may not apply in full to the goods, services or systems in this RFP, but the highest point levels will be awarded to those proposals where the respondent has clearly described additional reasons that the District may consider in establishing an enhanced and more productive business partnership.

2. Scope of Services (30 points)

- a. Please provide your company's comprehensive and proposed strategy for providing Painting Services for DCSD. Please be very detailed and specific in your response to each requirement.
- b. Describe the company's experience, especially in dealing with organizations the size of the DCSD.
- c. Explain the company's capability to provide the specified services with the resources required in the Scope of Work.
- d. Describe in as much detail as possible, why the proposer's company should be selected to provide painting services to the DCSD.
- e. Provide the name and telephone number of the individual(s) that can be contacted in case of an emergency or for services needed after hours, holidays or weekends.

3. Firm's Relevant Experience and Expertise (30 points)

- a. Briefly describe project experience specific to Painting Services that the company has provided for preferably K-12 education or other governmental agencies, or related engagements that the company is currently engaged in or has completed within the past three (3) years.
- b. Describe your environmental, quality assurance/quality control, and safety programs that apply to managing potential risks associated with the provision of the painting services identified in this RFP.

c. Describe in detail your company training and education program for employees.

4. References (5 points)

- a. The company shall submit a minimum of three (3) written recommendations from previous owners. The recommendation must state actual examples of how the company had a positive working relationship with prior Owners and their cooperation with other Owners.
- b. DCSD reserves the option of contacting any of the references provided to confirm information provided.

5. Quality and completeness of proposal (5 points)

6. Cost of Services (15 points)

Relative Weight	Evaluation Criteria	Score
15	Firm's Overview	
30	Scope of Services	
30	Firm's Relevant Experience and Expertise	
5	References	
5	Quality and completeness of proposal	
15	Cost of Services	
100 points	TOTAL SCORE	

II. Transition Plan/Transition on Commencement of Contract

The awarded offeror shall assume full services in accordance with the award of the RFP. The awarded offeror shall coordinate and cooperate with DCSD's existing provider(s) to ensure a smooth and orderly transition with uninterrupted services.

Transition and Continuity of Service upon Expiration of Contract

Continuity of services is necessary to DCSD. The awarded offeror agrees to this philosophy and upon expiration of contract, agrees to:

- Exercise best efforts and cooperation for an orderly and efficient transition to another provider or to DCSD.
- Negotiate a plan in good faith with successor to determine the nature and extent of the phase-in, phase-out services required. The plan shall specify a date for services described in the plan and shall be subject to approval by DCSD. The existing painting service provider shall provide sufficient experienced personnel during the phase-in and phase-out periods to ensure that the imperious services in the contract are maintained at the required level of need and proficiency.
- All DCSD property (including but not limited to, students and DCSD records, parts, equipment, facilities, keys and materials) shall be returned to DCSD upon expiration of contract. Offeror shall include in their response any DCSD or any subsequent contractor requirements if offeror is awarded this contract and does not retain this contract upon its expiration.

I. REQUIRED CONTENT / DOCUMENT CHECKLIST

All potential respondents must register as a vendor at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

IMPORTANT NOTICE: Submittals to this solicitation will be received electronically on the DeKalb County School District website at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

IonWave will not accept a bid submission without the required documents listed below. Failure to upload the required information and/or documentation required in this solicitation may cause the submission to be declared non-responsive and rejected.

Offerors are required to upload one (1) pdf. copy electronically via <https://dekalbschoolsga.ionwave.net/Login.aspx> of their response. Responses must be submitted on 8 1/2" x 11" single-sided stock. Offerors must reply in a narrative to each requirement and question. "Understand and comply" responses are not acceptable. All RFP submissions must include the following items and attachments.

The Request for Proposals document, RFP 24-551 Painting Services (MUST BE the first document in the submission); this document is located at <http://www.dekalbschoolsga.org/solicitations>

Table of Contents for your submission

- Addenda – Each individual Addendum must be printed, signed, and inserted immediately following the Table of Contents **(Upload Required)**
- Audited Company Financial Statements/Company Annual Reports for 2021 and 2022
- Business License **(Upload Required)**
- Attachment A – Cost Proposal Form/Fee Schedule **(Upload Required)**
- Attachment B – Facility Address List
- Attachment C – Critical Paragraphs **(Upload Required)**
- Attachment D – Offeror's Client Reference Form **(Upload Required)**
- Attachment E – Statement of Confidentiality and Non-Disclosure **(Upload Required)**
- Attachment F – Suspension and Debarment Certification **(Upload Required)**
- Attachment G – Immigration & Security Certification **(Upload Required)**
- Attachment H – Sample Service Agreement
- Attachment I – Signature Page **(Upload Required)**
- Company Profile **(Upload Required)**
- Brochures, Catalogs, Manuals, Websites, Literature, DVDs and other marketing media
- Project Scope of Work **(Upload Required)**
- Added Value

Attachment A

RFP 24-551

Painting Services

COST PROPOSAL FORM

Offeror must provide an itemized list of all costs to DCSD associated with the proposal. A breakout of pricing must be submitted on this form. You may include attachments so long as they are a page-numbered part of your RFP submittal. Include added value services/items at "no cost." Prices must be held firm for annual extension options, if exercised.

**** DCSD reserves the right to request and negotiate a "best and Final" response from Offerors. ****
Complete the following:

ITEM	LABOR	TOTAL ESTIMATED HOURS OF LABOR USED ANNUALLY	X HOURLY RATE	EXTENDED TOTAL ANNUAL LABOR COST
1.	Painter Normal Hours	300 Hours	\$ _____	\$ _____
2.	Painter Overtime-Emergency Nights/Weekends/Holidays	50 Hours	\$ _____	\$ _____
ITEM	TOTAL ESTIMATED AMOUNT SPENT ON EQUIPMENT/MATERIALS ANNUALLY (A)	PARTS/MATERIALS MARK-UP PERCENTAGE (B)	PARTS/MATERIALS MARKUP DOLLAR VALUE (C)	TOTAL A+C=TOTAL
3.	\$ _____	%	\$ _____	\$ _____
EXAMPLE ONLY: \$5,000.00 10% \$500.00 \$5,500.00				
GRAND TOTAL (ITEM 1 + ITEM 2 + ITEM 3)				\$ _____
RENEWAL RATE INCREASE (PERCENTAGE) – RENEWAL YEAR 1				\$ _____
RENEWAL RATE INCREASE (PERCENTAGE) – RENEWAL YEAR 2				\$ _____
RENEWAL RATE INCREASE (PERCENTAGE) – RENEWAL YEAR 3				\$ _____

ATTACHMENT B
RFP 24-551
PAINTING SERVICES
DCSD FACILITY ADDRESS LIST

School Name	Address	City	Zip Code
Adams Stadium Facility	2383 N. Druid Hills Road	Atlanta, GA	30329
Allgood ES	659 Allgood Road	Stone Mtn, GA	30083
Arabia Mountain HS	6610 Browns Mill Road	Lithonia, GA	30038
Ashford Park ES	2968 Cravenridge Drive NE	Atlanta, GA	30319
Austin ES	5435 Roberts Drive	Atlanta, GA	30338
Austin ES (New)	5321 Roberts Drive	Atlanta, GA	30338
Avondale ES	8 Lakeshore Drive	Avondale Estates, GA	30002
Avondale High Facility	1192 Clarendon Avenue	Avondale Estates, GA	30002
Avondale Stadium Facility	1192 Clarendon Avenue	Avondale Estates, GA	30002
Barack H. Obama EMST	3132 Clifton Church Road SE	Atlanta, GA	30316
Bethune, Mary McLeod MS	5200 Covington Highway	Decatur, GA	30035
Bob Mathis ES	3505 Boring Road	Decatur, GA	30034
Bouie, Edward L. Sr. Theme ES	5100 Rock Springs Road	Lithonia, GA	30038
Briar Vista ES	1131 Briar Vista Terrace NE	Atlanta, GA	30324
Briarlake ES	3590 Lavista Road	Decatur, GA	30033
Brockett ES	1855 Brockett Road	Tucker, GA	30084
Browns Mill ES	4863 Browns Mill Road	Lithonia, GA	30038
Canby Lane ES	4150 Green Hawk Trail	Decatur, GA	30035
Cary Reynolds ES	3498 Pine Street	Atlanta, GA	30340
Cedar Grove ES	2330 River Road	Ellenwood, GA	30294
Cedar Grove HS	2360 River Road	Ellenwood, GA	30294
Cedar Grove MS	2300 Wildcat Road	Decatur, GA	30034
Chamblee HS	3688 Chamblee Dunwoody Road	Atlanta, GA	30341
Chamblee MS	3601 Sexton Woods Drive	Atlanta, GA	30341
Champion Theme MS	5265 Mimosa Drive	Stone Mtn, GA	30083
Chapel Hill ES	3536 Radcliffe Blvd	Decatur, GA	30034
Chapel Hill MS	3535 Dogwood Farm Road	Decatur, GA	30034
Chesnut ES	4576 N Peachtree Road	Atlanta, GA	30338
Clarkston HS	618 North Indian Creek Drive	Clarkston, GA	30021
Columbia ES	3230 Columbia Woods Drive	Decatur, GA	30032
Columbia HS	2106 Columbia Drive	Decatur, GA	30032
Columbia MS	3001 Columbia Drive	Decatur, GA	30034
Coralwood Education Facility	2477 Coralwood Dr.	Decatur, GA	30033
Cross Keys HS	1626 N Druid Hills Road NE	Atlanta, GA	30319
DeKalb Alternative School	5855 Memorial Drive	Stone Mtn, GA	30083

School Name	Address	City	Zip Code
DeKalb Early College Academy	1701 Mountain Industrial Blvd.	Stone Mtn, GA	30083
DeKalb ES of the Arts	3131 Old Rockbridge Rd.	Avondale Estates, GA	30002
DeKalb HS of Technology-South	3303 Panthersville Road	Decatur, GA	30034
Eagle Woods Academy/GNETS Facility	5931 Shadow Rock Drive	Lithonia, GA	30058
DeKalb Rockdale GNETS at Shadow Rock Facility	1040 Kingway Drive	Lithonia, GA	30058
DeKalb School of the Arts	1192 Clarendon Avenue	Avondale Estates, GA	30002
District Central Offices at AIC Facility	1701 Mountain Industrial Blvd	Stone Mtn, GA	30083
Doraville Administrative Facility	3932 Flowers Rd	Atlanta, GA	30338
Dresden ES	2449 Dresden Drive	Atlanta, GA	30341
Druid Hills HS	1798 Haygood Drive NE	Atlanta, GA	30307
Druid Hills MS	3100 Mount Olive Drive	Decatur, GA	30033
Dunair ES	651 S Indian Creek Drive	Stone Mtn, GA	30083
Dunwoody ES	1923 Womack Rd	Dunwoody, GA	30338
Dunwoody HS	5035 Vermack Road	Atlanta, GA	30338
E. L. Miller ES	919 Martin Rd	Stone Mtn, GA	30088
Early Learning Academy (at Terry Mill Facility)	797 Fayetteville Road, SE	Atlanta, GA	30316
East Campus #1 Alternative Facility	5831 Memorial Drive	Stone Mtn, GA	30083
East Campus #2/Transportation Facility	5809 Memorial Drive	Stone Mtn, GA	30083
East Dekalb SpEd Campus	5831 Memorial Drive	Stone Mtn, GA	30083
East Dekalb SpEd Facilities	5831 Memorial Drive	Stone Mtn, GA	30083
East DeKalb State School Students	5831 Memorial Drive	Stone Mtn, GA	30083
Elizabeth Andrews HS	1701 Mountain Industrial Blvd	Stone Mtn, GA	30083
Environmental Studies Center Facility	2390 Wildcat Rd	Decatur, GA	30034
Evansdale ES	2914 Evans Woods Drive	Atlanta, GA	30340
Fairington ES	5505 Phillip Bradley Drive	Lithonia, GA	30038
Fernbank ES	157 Heaton Park Drive, NE	Atlanta, GA	30307
Fernbank Science Center	156 Heaton Park Drive, NE	Atlanta, GA	30307
Flat Rock ES	4603 Evans Mill Road	Lithonia, GA	30038
Flat Shoals ES	3226 Flat Shoals Road	Decatur, GA	30034
Freedom MS	505 South Hairston Road	Stone Mtn, GA	30088
Hallford, James R. Stadium Facility	3789 Memorial College Ave.	Clarkston, GA	30021
Hambrick ES	1101 Hambrick Road	Stone Mtn, GA	30083
Hawthorne ES	2535 Caladium Drive, NE	Atlanta, GA	30345
Henderson Mill ES	2408 Henderson Mill Road, NE	Atlanta, GA	30345
Henderson MS	2830 Henderson Mill Road	Atlanta, GA	30341
Hightower ES	4236 Tilly Mill Road	Atlanta, GA	30360
Huntley Hills ES	2112 Seaman Circle	Atlanta, GA	30341
Idlewood ES	1484 Idlewood Road	Tucker, GA	30084
Indian Creek ES	724 N Indian Creek Drive	Clarkston, GA	30021
International Intensive English Program	3318 Midway Road	Decatur, GA	30032

School Name	Address	City	Zip Code
International Student Center	3318 Midway Road	Decatur, GA	30032
John Lewis (Temporary) ES	2383 N Druid Hills Rd NE	Atlanta, GA	30329
John Lewis ES (New)	2630 Skyland Drive	Atlanta, GA	30319
Jolly ES	1070 Otello Avenue	Clarkston, GA	30021
Kelley Lake ES	2590 Kelly Lake Road	Decatur, GA	30032
Kingsley ES	2051 Brendon Drive	Atlanta, GA	30338
Kittredge Magnet	1663 E Nancy Creek Dr., NE	Atlanta, GA	30319
Lakeside HS	3801 Briarcliff Road, NE	Atlanta, GA	30345
Laurel Ridge ES	1215 Balsam Drive	Decatur, GA	30033
Lithonia HS	2440 Phillips Road	Lithonia, GA	30058
Lithonia MS	2451 Randall Avenue	Lithonia, GA	30058
Livsey ES	4137 Livsey Road	Tucker, GA	30084
Marbut Theme ES	5776 Marbut Road	Lithonia, GA	30058
Margaret Harris Comprehensive School	1634 Knob Hill Drive, NE	Atlanta, GA	30329
Martin Luther King, Jr. HS	3991 Snapfinger Road	Lithonia, GA	30038
McLendon ES	3169 Hollywood Drive	Decatur, GA	30033
McNair, Ronald E. DLA ES	2162 Second Ave.	Decatur, GA	30032
McNair, Ronald E. HS	1804 Bouldercrest Road, SE	Atlanta, GA	30316
McNair, Ronald E. MS	2190 Wallingford Drive	Decatur, GA	30032
McNair, Ronald E. MS (New)	2190 Wallingford Drive	Decatur, GA	30032
Midvale ES	3836 Midvale Road	Tucker, GA	30084
Miller Grove HS	2645 DeKalb Medical Parkway	Lithonia, GA	30058
Miller Grove MS	2215 Miller Road	Decatur, GA	30035
Montclair ES	1680 Clairmont Place, NE	Atlanta, GA	30329
Montgomery ES	3995 Ashford Dunwoody Road	Atlanta, GA	30319
Murphey Candler ES	6775 S Goddard Road	Lithonia, GA	30038
Narvie J. Harris Theme ES	3981 McGill Drive	Decatur, GA	30034
North DeKalb Stadium Facility	3662 Pierce Drive	Atlanta, GA	30341
Oak Grove ES	1857 Oak Grove Road, NE	Atlanta, GA	30345
Oak View ES	3574 Oakvale Road	Decatur, GA	30034
Oakcliff Theme ES	3150 Willow Oak Way	Atlanta, GA	30340
Panola Way ES	2170 Panola Way Court	Lithonia, GA	30058
Panthersville Administrative Facility	2627 Wildcat Rd.	Decatur, GA	30034
Peachcrest ES	1530 Joy Lane	Decatur, GA	30032
Peachtree MS	4664 N Peachtree Road	Atlanta, GA	30338
Pine Ridge ES	750 Pine Ridge Dr	Stone Mtn, GA	30087
Pleasantdale ES	3695 Northlake Drive	Atlanta, GA	30340
Princeton ES	1321 South Deshon Road	Lithonia, GA	30058
Rainbow ES	2801 Kelley Chapel Road	Decatur, GA	30034

School Name	Address	City	Zip Code
Redan ES	1914 Stone Mtn Lithonia Rd	Lithonia, GA	30058
Redan HS	5247 Redan Road	Stone Mtn, GA	30088
Redan MS	1775 Young Road	Lithonia, GA	30058
Robert Shaw Theme ES	385 Glendale Road	Scottsdale, GA	30079
Rock Chapel ES	1130 Rock Chapel Road	Lithonia, GA	30058
Rockbridge ES	445 Halwick Way	Stone Mtn, GA	30083
Rowland ES	1317 S Indian Creek Drive	Stone Mtn, GA	30083
Sagamore Hills ES	1865 Alderbrook Road	Atlanta, GA	30345
Salem MS	5333 Salem Road	Lithonia, GA	30038
Sam A. Moss Service Facility	1780 Montreal Rd.	Tucker, GA	30084
Sequoyah MS	3456 Aztec Road	Atlanta, GA	30340
Shadow Rock ES	1040 Kingway Drive	Lithonia, GA	30058
Smoke Rise ES	1991 Silver Hill Road	Stone Mtn, GA	30087
Snapfinger ES	1365 Snapfinger Road	Decatur, GA	30032
Southwest DeKalb HS	2863 Kelley Chapel Road	Decatur, GA	30034
Special Education Pre-Testing Eligibility	5831 Memorial Drive	Stone Mtn, GA	30083
Stephenson HS	701 Stephenson Road	Stone Mtn, GA	30087
Stephenson MS	922 Stephenson Road	Stone Mtn, GA	30087
Stone Mill ES	4900 Sheila Lane	Stone Mtn, GA	30083
Stone Mountain ES	6720 James B. Rivers Dr	Stone Mtn, GA	30083
Stone Mountain HS	4555 Central Drive	Stone Mtn, GA	30083
Stone Mountain MS	4301 Sarr Parkway	Stone Mtn, GA	30083
Stoneview ES	2629 Huber Street	Lithonia, GA	30058
Toney ES	2701 Oakland Terrace	Decatur, GA	30032
Towers HS	3919 Brookcrest Circle	Decatur, GA	30032
Tucker HS	5036 Lavista Road	Tucker, GA	30084
Tucker MS	2160 Idlewood Road	Tucker, GA	30084
Vanderlyn ES	1877 Vanderlyn Drive	Atlanta, GA	30338
Wadsworth Magnet	3039 Santa Monica Drive	Decatur, GA	30032
Warren Technical School	3075 Alton Road	Atlanta, GA	30341
William "Buck" Godfrey Stadium Facility	2817 Clifton Springs Road	Decatur, GA	30079
William Bradley Bryant Center Facility	2652 Lawrenceville Hwy.	Decatur, GA	30033
Woodridge ES	4120 Cedar Ridge Trail	Stone Mtn, GA	30083
Woodward ES	3034 Curtis Drive, NE	Atlanta, GA	30319
Wynbrooke Theme ES	440 Wicksbury Way	Stone Mtn, GA	30087

Attachment C

RFP 24-551

PAINTING SERVICES

Critical Paragraphs

Offerors must put their initials in the space provided in front of each critical paragraph and sign below. Initials signify that the information has been read and the offeror agrees to comply with the requirement, stipulations, terms and conditions. Attach and label "Critical Paragraph."

- 1) ____ This RFP does not commit DCSD to any offeror to this RFP. DCSD is not liable for any costs incurred by an offeror in responding to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP.
- 2) ____ Any news release or publicity pertaining to any phase of this RFP will be the responsibility of DCSD and must be cleared through DCSD's Department of Communications and Community Relations.
- 3) ____ It is the responsibility of offerors to make themselves aware of and to comply with any addenda, questions and answers posted to the DCSD website in relation to this RFP. All addenda must be printed, signed by the certifying official and included in the RFP submittals. Failure to do so will cause the offeror to be deemed non-responsive to the requirements of this RFP.
- 4) ____ Offerors to the RFP agree to fully indemnify DCSD as stated in the RFP, Part II, H, page 14.
- 5) ____ Offerors certify that they have not engaged in collusion and guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced or acted in any manner to result in restriction of trade or unfair advantage.
- 6) ____ The DCSD reserves the right to reject any and/or all responses submitted and to waive any technicalities or minor irregularities in responses received. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous DCSD.
- 7) ____ Offeror understands that this solicitation requires Board of Education Approval.

Attachment D**RFP 24-551
PAINTING SERVICES**

Attach and label "Offeror's Client References."

OFFEROR'S CLIENT REFERENCES

(Please copy this form and use one form per reference.)

Attach and label "Offeror's Client References."

Company Name Providing Reference

Address City/State/Zip

Name of Contact Person

Telephone Number of Contact Person

Email Address of Contact Person

Date/Duration of Service Relationship

Describe in Detail Services Provided (use additional sheets if necessary):

Important! This is a vital part of your RFP submission. DCSD will verify client references. It is advisable that you inform your reference contact person that you have listed them for reference.

Attachment E

RFP 24-551 PAINTING SERVICES

Statement of Confidentiality and Non-Disclosure

Any non-public information made available to the offeror by DCSD in relation to this RFP shall be used only for those purposes outlined in the RFP document and shall not be used in any other way without the written permission of the DCSD.

If the offeror is uncertain about the proposed use of information provided in relation to this RFP, the offeror shall consult with the DCSD RFP contact person as identified in the RFP document for clarification.

The offeror agrees to assume full responsibility for protecting the confidentiality of DCSD records that are not public information. Such information may include but is not limited to student and employee data and other written and oral information of a personal and/or confidential nature, which shall be safeguarded by the offeror to ensure that it is not improperly disclosed.

Offeror Company Name

Company Representative

Date

Attachment F

RFP 24-551

PAINTING SERVICES

SUSPENSION AND DEBARMENT CERTIFICATION

By submitting this RFP, 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 RFP, 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 RFP 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 DCSD Purchasing Department if at any time the prospective offeror 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)

Further, the DCSD's Purchasing Department will check the SAMS website at <https://www.sams.gov/SAM/> to determine if the offeror is listed.

Attachment G

RFP 24-551

PAINTING SERVICES

IMMIGRATION & 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 (the "Offeror") 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): order to comply with the Act; is authorized to use and uses the federal authorization program under the federal work authorization user identification number issued on the date of authorization below; will continue to use the authorization program throughout the contract period; Offeror further warrants and agrees Offeror 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 who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];

or

- (b) _____ (Initial here): Offeror 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 who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];

or

- 3) I _____ (Initial here): Offeror 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.
- 4) _____ (Initial here) Offeror will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Offeror 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 agrees that, if Offeror 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 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.
- 6) _____ (Initial here) Offeror 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: _____

EXHIBIT "B"

Service Provider's Proposal including pricing
and any applicable Scope of Services
and any applicable Payment and Payment Terms Schedule
attached except that objections or amendments by the
Service Provider that have not been explicitly accepted by DCSD in
Writing In this Service Agreement and Contract shall not be included in
the Contract Documents Or this Service Agreement and shall be given
no weight or consideration



24-551 Addendum 1

Brad Construction Company II

Supplier Response

Event Information

Number: 24-551 Addendum 1
Title: RFP 24-551 Painting Services
Type: Request For Proposal-NC
Issue Date: 7/27/2023
Deadline: 8/29/2023 02:00 PM (ET)
Notes: The DeKalb County School District (DCSD) is seeking proposals from qualified offerors with professional qualifications, technical competence, and specialized experience to provide district wide painting services.

Contact Information

Contact: Carla L. Smith
Address: Vendor Services
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083
Phone: 1 (678) 676-0532
Email: solicitationquestions@dekalbschoolsga.org

Brad Construction Company II Information

Contact: Jameel Hanif
Address: 500 W Lanier Ave
Suite 801
Fayetteville, GA 30214
Phone: (770) 469-7271 x100
Email: jhanif@bradconstruction.com
Web Address: www.bradconstruction.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Jameel Hanif

Signature

Submitted at 8/28/2023 05:04:01 PM (ET)

Jhanif@bradconstruction.com

Email

Requested Attachments

RFP 24-551 Complete Solicitation Document

Upload the signed and completed solicitation document here.

RFP 24-551 Painting Services
Solicitation.pdf

Business License

Upload business license here.

City Business License.pdf

Certificate of Insurance (COI)

Upload certificate of insurance here.

COI BCCII 8-28-23.pdf

2021 Financial Statement

Upload 2021 financial statements here.

2021 RFS.pdf

2022 Financial Statement

Upload 2022 financial statements here.

2022-12-31 Financial Statements
- Brad Construction Co.pdf

Attachment A- Cost Proposal

Upload Attachment A and any necessary supporting documents here.

Attachment A RFP-24-551
Painting.pdf

Attachment B- DCSD FACILITY ADDRESS LIST

Project Scope of Work district wide address list.

Attachment B RFP-24-551
Painting.pdf

Attachment C - Critical Paragraphs

Upload Attachment C here.

Attachment C RFP-24-551
Painting.pdf

Attachment D - Client Reference (1)

Upload client reference 1 here.

RFP 24-551 Painting Reference
Letter Keith Johnson.pdf

Attachment D - Client Reference (2)

Upload client reference 2 here.

RFP 24-551 Painting Reference
Letter Vijay Nair.pdf

Attachment D - Client Reference (3)

Upload client reference 3 here.

RFP 24-551 Painting Reference
Letter Lakeshia Brackett.pdf

Attachment E - Statement of Confidentiality/Non-Disclosure

Upload Attachment E here.

Attachment F - Suspension & Debarment Certification

Upload Attachment F here.

Attachment G - Immigration & Security Certification

Upload Attachment G here.

Attachment I - Signature Page

Upload Attachment I here.

Company Profile

Upload company profile information here.

Project Scope of Work

Upload your company's response to Part III, Scope of Work, here.

Brochures, Catalogs, Manuals, Literature, Marketing Media

Upload any marketing media here.

Added Value

Upload any additional information here.

Attachment E RFP-24-551
Painting.pdf

Attachment F RFP-24-551
Painting.pdf

Attachment G RFP-24-551
Painting.pdf

Attachment I RFP-24-551
Painting.pdf

Company Profile RFP-24-551
Painting.pdf

Project Scope Information BCCII
RFP 24-551- Painting
Services.pdf

No response

No response



City of Fayetteville
210 Stonewall Avenue West
Fayetteville, Georgia 30214
Occupational Tax Certificate

BRAD CONSTRUCTION CO II LLC
500 LANIER AVE W STE 801
FAYETTEVILLE, GA 30214

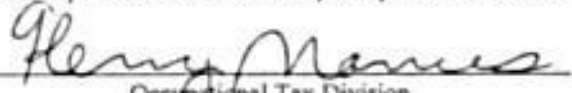
License Type: General
License #: 4660
Applicant/Owner: JAMEEL H HANIF

Effective Date: 1/1/2023

Expiration Date: 12/31/2023

In consideration of which the City of Fayetteville, Georgia has granted a Certificate for carrying on the business of: GENERAL CONTRACTOR (ADMIN OFFICE)

Witness my hand and seal with day and year above written


Occupational Tax Division

This Certificate is not transferable as to owner or location and is subject to be revoked if abused.

INVOICE FOR BUSINESS LICENSE

REMIT TO:
City of Fayetteville
210 Stonewall Avenue West
Fayetteville, Georgia 30214
770-719-4165

ONLINE PAYMENTS
www.fayetteville-ga.gov

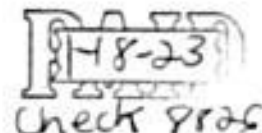
License Number: 4660
Type: General

Amount Due: \$285.00

BASED ON:

800	Tax Class 1	\$285.00
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BRAD CONSTRUCTION CO II LLC
500 LANIER AVE W STE 801
FAYETTEVILLE, GA 30214



RENEWALS DUE DECEMBER 31ST
PENALTIES APPLIED APRIL 1ST
RETURN THIS STUB WITH PAYMENT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/29/2023

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).

PRODUCER Strawn & Co., Insurance 16 Hampton Street Post Office Box 38 McDonough GA 30253	CONTACT NAME: Anna Strawn PHONE (A/C No. Ext): (770) 957-9005 FAX (A/C No.): (770) 957-9720 E-MAIL ADDRESS: annastrawn@strawninsurance.com														
INSURED Brad Construction Company II LLC 500 W. Lanier Avenue Suite 801 Fayetteville GA 30214	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: The Hartford Mutual Insurance Co</td><td>14141</td></tr><tr><td>INSURER B: Builders Insurance (A Mutual Captive)</td><td>10704</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: The Hartford Mutual Insurance Co	14141	INSURER B: Builders Insurance (A Mutual Captive)	10704	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** CL2272941622**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.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	WV	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																								
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER			9215435	07/29/2022	07/29/2023	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMPROP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMPROP AGG	\$ 2,000,000		\$		\$		\$		\$		\$		\$
EACH OCCURRENCE	\$ 1,000,000																														
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	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRE AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$														
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BODILY INJURY (Per person)	\$																														
BODILY INJURY (Per accident)	\$																														
PROPERTY DAMAGE (Per accident)	\$																														
	\$																														
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED ☒ RETENTION \$ 10,000			CU104732910	07/29/2022	07/29/2023	<table><tr><td>EACH OCCURRENCE</td><td>\$ 3,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 3,000,000</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 3,000,000	AGGREGATE	\$ 3,000,000		\$		\$		\$														
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B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y	N/A	WCV0223426 06	07/29/2022	07/29/2023	<table><tr><td>☒ PER STATUTE ☐ OTHER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	☒ PER STATUTE ☐ OTHER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																
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E.L. EACH ACCIDENT	\$ 1,000,000																														
E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																														
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																														

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

CERTIFICATE HOLDER**CANCELLATION**

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

NY 14623

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Attachment A
RFP 24-551
Painting Services
COST PROPOSAL FORM

Offeror must provide an itemized list of all costs to DCSD associated with the proposal. A breakout of pricing must be submitted on this form. You may include attachments so long as they are a page-numbered part of your RFP submittal. Include added value services/items at "no cost." Prices must be held firm for annual extension options, if exercised.

**** DCSD reserves the right to request and negotiate a "best and Final" response from Offerors. ****

Complete the following:

ITEM	LABOR	TOTAL ESTIMATED HOURS OF LABOR USED ANNUALLY	X HOURLY RATE	EXTENDED TOTAL ANNUAL LABOR COST
1.	Painter Normal Hours	300 Hours	\$ 51.00	\$ 15,300.00
2.	Painter Overtime-Emergency Nights/Weekends/Holidays	50 Hours	\$ 76.50	\$ 3,825.00
ITEM	TOTAL ESTIMATED AMOUNT SPENT ON EQUIPMENT/MATERIALS ANNUALLY (A)	PARTS/MATERIALS MARK-UP PERCENTAGE (B)	PARTS/MATERIALS MARKUP DOLLAR VALUE (C)	TOTAL A+C=TOTAL
3.	\$ 12,150.00	10 %	\$ 1,215.00	\$ 13,365.00
EXAMPLE ONLY: \$5,000.00		10%	\$500.00	\$5,500.00
GRAND TOTAL (ITEM 1 + ITEM 2 + ITEM 3)				\$ 32,490.00
RENEWAL RATE INCREASE (PERCENTAGE) – RENEWAL YEAR 1				\$ 34,114.50
RENEWAL RATE INCREASE (PERCENTAGE) – RENEWAL YEAR 2				\$ 35,820.23
RENEWAL RATE INCREASE (PERCENTAGE) – RENEWAL YEAR 3				\$ 37,611.24

ATTACHMENT B
RFP 24-551
PAINTING SERVICES
DCSD FACILITY ADDRESS LIST

School Name	Address	City	Zip Code
Adams Stadium Facility	2383 N. Druid Hills Road	Atlanta, GA	30329
Allgood ES	659 Allgood Road	Stone Mtn, GA	30083
Arabia Mountain HS	6610 Browns Mill Road	Lithonia, GA	30038
Ashford Park ES	2968 Cravenridge Drive NE	Atlanta, GA	30319
Austin ES	5435 Roberts Drive	Atlanta, GA	30338
Austin ES (New)	5321 Roberts Drive	Atlanta, GA	30338
Avondale ES	8 Lakeshore Drive	Avondale Estates, GA	30002
Avondale High Facility	1192 Clarendon Avenue	Avondale Estates, GA	30002
Avondale Stadium Facility	1192 Clarendon Avenue	Avondale Estates, GA	30002
Barack H. Obama EMST	3132 Clifton Church Road SE	Atlanta, GA	30316
Bethune, Mary McLeod MS	5200 Covington Highway	Decatur, GA	30035
Bob Mathis ES	3505 Boring Road	Decatur, GA	30034
Bouie, Edward L. Sr. Theme ES	5100 Rock Springs Road	Lithonia, GA	30038
Briar Vista ES	1131 Briar Vista Terrace NE	Atlanta, GA	30324
Briarlake ES	3590 Lavista Road	Decatur, GA	30033
Brockett ES	1855 Brockett Road	Tucker, GA	30084
Browns Mill ES	4863 Browns Mill Road	Lithonia, GA	30038
Canby Lane ES	4150 Green Hawk Trail	Decatur, GA	30035
Cary Reynolds ES	3498 Pine Street	Atlanta, GA	30340
Cedar Grove ES	2330 River Road	Ellenwood, GA	30294
Cedar Grove HS	2360 River Road	Ellenwood, GA	30294
Cedar Grove MS	2300 Wildcat Road	Decatur, GA	30034
Chamblee HS	3688 Chamblee Dunwoody Road	Atlanta, GA	30341
Chamblee MS	3601 Sexton Woods Drive	Atlanta, GA	30341
Champion Theme MS	5265 Mimosa Drive	Stone Mtn, GA	30083
Chapel Hill ES	3536 Radcliffe Blvd	Decatur, GA	30034
Chapel Hill MS	3535 Dogwood Farm Road	Decatur, GA	30034
Chesnut ES	4576 N Peachtree Road	Atlanta, GA	30338
Clarkston HS	618 North Indian Creek Drive	Clarkston, GA	30021
Columbia ES	3230 Columbia Woods Drive	Decatur, GA	30032
Columbia HS	2106 Columbia Drive	Decatur, GA	30032
Columbia MS	3001 Columbia Drive	Decatur, GA	30034
Coralwood Education Facility	2477 Coralwood Dr.	Decatur, GA	30033
Cross Keys HS	1626 N Druid Hills Road NE	Atlanta, GA	30319
DeKalb Alternative School	5855 Memorial Drive	Stone Mtn, GA	30083

School Name	Address	City	Zip Code
DeKalb Early College Academy	1701 Mountain Industrial Blvd.	Stone Mtn, GA	30083
DeKalb ES of the Arts	3131 Old Rockbridge Rd.	Avondale Estates, GA	30002
DeKalb HS of Technology-South	3303 Panthersville Road	Decatur, GA	30034
Eagle Woods Academy/GNETS Facility	5931 Shadow Rock Drive	Lithonia, GA	30058
DeKalb Rockdale GNETS at Shadow Rock Facility	1040 Kingway Drive	Lithonia, GA	30058
DeKalb School of the Arts	1192 Clarendon Avenue	Avondale Estates, GA	30002
District Central Offices at AIC Facility	1701 Mountain Industrial Blvd	Stone Mtn, GA	30083
Doraville Administrative Facility	3932 Flowers Rd	Atlanta, GA	30338
Dresden ES	2449 Dresden Drive	Atlanta, GA	30341
Druid Hills HS	1798 Haygood Drive NE	Atlanta, GA	30307
Druid Hills MS	3100 Mount Olive Drive	Decatur, GA	30033
Dunaire ES	651 S Indian Creek Drive	Stone Mtn, GA	30083
Dunwoody ES	1923 Womack Rd	Dunwoody, GA	30338
Dunwoody HS	5035 Vermack Road	Atlanta, GA	30338
E. L. Miller ES	919 Martin Rd	Stone Mtn, GA	30088
Early Learning Academy (at Terry Mill Facility)	797 Fayetteville Road, SE	Atlanta, GA	30316
East Campus #1 Alternative Facility	5831 Memorial Drive	Stone Mtn, GA	30083
East Campus #2/Transportation Facility	5809 Memorial Drive	Stone Mtn, GA	30083
East Dekalb SpEd Campus	5831 Memorial Drive	Stone Mtn, GA	30083
East Dekalb SpEd Facilities	5831 Memorial Drive	Stone Mtn, GA	30083
East DeKalb State School Students	5831 Memorial Drive	Stone Mtn, GA	30083
Elizabeth Andrews HS	1701 Mountain Industrial Blvd	Stone Mtn, GA	30083
Environmental Studies Center Facility	2390 Wildcat Rd	Decatur, GA	30034
Evansdale ES	2914 Evans Woods Drive	Atlanta, GA	30340
Fairington ES	5505 Phillip Bradley Drive	Lithonia, GA	30038
Fernbank ES	157 Heaton Park Drive, NE	Atlanta, GA	30307
Fernbank Science Center	156 Heaton Park Drive, NE	Atlanta, GA	30307
Flat Rock ES	4603 Evans Mill Road	Lithonia, GA	30038
Flat Shoals ES	3226 Flat Shoals Road	Decatur, GA	30034
Freedom MS	505 South Hairston Road	Stone Mtn, GA	30088
Halford, James R. Stadium Facility	3789 Memorial College Ave.	Clarkston, GA	30021
Hambrick ES	1101 Hambrick Road	Stone Mtn, GA	30083
Hawthorne ES	2535 Caladium Drive, NE	Atlanta, GA	30345
Henderson Mill ES	2408 Henderson Mill Road, NE	Atlanta, GA	30345
Henderson MS	2830 Henderson Mill Road	Atlanta, GA	30341
Hightower ES	4236 Tilly Mill Road	Atlanta, GA	30360
Huntley Hills ES	2112 Seaman Circle	Atlanta, GA	30341
Idlewood ES	1484 Idlewood Road	Tucker, GA	30084
Indian Creek ES	724 N Indian Creek Drive	Clarkston, GA	30021
International Intensive English Program	3318 Midway Road	Decatur, GA	30032

School Name	Address	City	Zip Code
International Student Center	3318 Midway Road	Decatur, GA	30032
John Lewis (Temporary) ES	2383 N Druid Hills Rd NE	Atlanta, GA	30329
John Lewis ES (New)	2630 Skyland Drive	Atlanta, GA	30319
Jolly ES	1070 Otello Avenue	Clarkston, GA	30021
Kelley Lake ES	2590 Kelly Lake Road	Decatur, GA	30032
Kingsley ES	2051 Brendon Drive	Atlanta, GA	30338
Kittredge Magnet	1663 E Nancy Creek Dr., NE	Atlanta, GA	30319
Lakeside HS	3801 Briarcliff Road, NE	Atlanta, GA	30345
Laurel Ridge ES	1215 Balsam Drive	Decatur, GA	30033
Lithonia HS	2440 Phillips Road	Lithonia, GA	30058
Lithonia MS	2451 Randall Avenue	Lithonia, GA	30058
Livsey ES	4137 Livsey Road	Tucker, GA	30084
Marbut Theme ES	5776 Marbut Road	Lithonia, GA	30058
Margaret Harris Comprehensive School	1634 Knob Hill Drive, NE	Atlanta, GA	30329
Martin Luther King, Jr. HS	3991 Snapfinger Road	Lithonia, GA	30038
McLendon ES	3169 Hollywood Drive	Decatur, GA	30033
McNair, Ronald E. DLA ES	2162 Second Ave.	Decatur, GA	30032
McNair, Ronald E. HS	1804 Bouldercrest Road, SE	Atlanta, GA	30316
McNair, Ronald E. MS	2190 Wallingford Drive	Decatur, GA	30032
McNair, Ronald E. MS (New)	2190 Wallingford Drive	Decatur, GA	30032
Midvale ES	3836 Midvale Road	Tucker, GA	30084
Miller Grove HS	2645 DeKalb Medical Parkway	Lithonia, GA	30058
Miller Grove MS	2215 Miller Road	Decatur, GA	30035
Monclair ES	1680 Clairmont Place, NE	Atlanta, GA	30329
Montgomery ES	3995 Ashford Dunwoody Road	Atlanta, GA	30319
Murphey Candler ES	6775 S Goddard Road	Lithonia, GA	30038
Narvie J. Harris Theme ES	3981 McGill Drive	Decatur, GA	30034
North DeKalb Stadium Facility	3662 Pierce Drive	Atlanta, GA	30341
Oak Grove ES	1857 Oak Grove Road, NE	Atlanta, GA	30345
Oak View ES	3574 Oakvale Road	Decatur, GA	30034
Oakcliff Theme ES	3150 Willow Oak Way	Atlanta, GA	30340
Panola Way ES	2170 Panola Way Court	Lithonia, GA	30058
Panthersville Administrative Facility	2627 Wildcat Rd.	Decatur, GA	30034
Peacherest ES	1530 Joy Lane	Decatur, GA	30032
Peachtree MS	4664 N Peachtree Road	Atlanta, GA	30338
Pine Ridge ES	750 Pine Ridge Dr	Stone Mtn, GA	30087
Pleasantdale ES	3695 Northlake Drive	Atlanta, GA	30340
Princeton ES	1321 South Deshon Road	Lithonia, GA	30058
Rainbow ES	2801 Kelley Chapel Road	Decatur, GA	30034

School Name	Address	City	Zip Code
Redan ES	1914 Stone Mtn Lithonia Rd	Lithonia, GA	30058
Redan HS	5247 Redan Road	Stone Mtn, GA	30088
Redan MS	1775 Young Road	Lithonia, GA	30058
Robert Shaw Theme ES	385 Glendale Road	Scottdale, GA	30079
Rock Chapel ES	1130 Rock Chapel Road	Lithonia, GA	30058
Rockbridge ES	445 Halwick Way	Stone Mtn, GA	30083
Rowland ES	1317 S Indian Creek Drive	Stone Mtn, GA	30083
Sagamore Hills ES	1865 Alderbrook Road	Atlanta, GA	30345
Salem MS	5333 Salem Road	Lithonia, GA	30038
Sam A. Moss Service Facility	1780 Montreal Rd.	Tucker, GA	30084
Sequoyah MS	3456 Aztec Road	Atlanta, GA	30340
Shadow Rock ES	1040 Kingway Drive	Lithonia, GA	30058
Smoke Rise ES	1991 Silver Hill Road	Stone Mtn, GA	30087
Snapfinger ES	1365 Snapfinger Road	Decatur, GA	30032
Southwest DeKalb HS	2863 Kelley Chapel Road	Decatur, GA	30034
Special Education Pre-Testing Eligibility	5831 Memorial Drive	Stone Mtn, GA	30083
Stephenson HS	701 Stephenson Road	Stone Mtn, GA	30087
Stephenson MS	922 Stephenson Road	Stone Mtn, GA	30087
Stone Mill ES	4900 Sheila Lane	Stone Mtn, GA	30083
Stone Mountain ES	6720 James B. Rivers Dr	Stone Mtn, GA	30083
Stone Mountain HS	4555 Central Drive	Stone Mtn, GA	30083
Stone Mountain MS	4301 Sarr Parkway	Stone Mtn, GA	30083
Stoneview ES	2629 Huber Street	Lithonia, GA	30058
Toney ES	2701 Oakland Terrace	Decatur, GA	30032
Towers HS	3919 Brookcrest Circle	Decatur, GA	30032
Tucker HS	5036 Lavista Road	Tucker, GA	30084
Tucker MS	2160 Idlewood Road	Tucker, GA	30084
Vanderlyn ES	1877 Vanderlyn Drive	Atlanta, GA	30338
Wadsworth Magnet	3039 Santa Monica Drive	Decatur, GA	30032
Warren Technical School	3075 Alton Road	Atlanta, GA	30341
William "Buck" Godfrey Stadium Facility	2817 Clifton Springs Road	Decatur, GA	30079
William Bradley Bryant Center Facility	2652 Lawrenceville Hwy.	Decatur, GA	30033
Woodridge ES	4120 Cedar Ridge Trail	Stone Mtn, GA	30083
Woodward ES	3034 Curtis Drive, NE	Atlanta, GA	30319
Wynbrooke Theme ES	440 Wicksbury Way	Stone Mtn, GA	30087

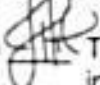
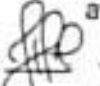
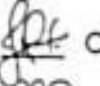
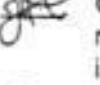
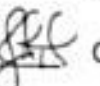
Attachment C

RFP 24-551

PAINTING SERVICES

Critical Paragraphs

Offerors must put their initials in the space provided in front of each critical paragraph and sign below. Initials signify that the information has been read and the offeror agrees to comply with the requirement, stipulations, terms and conditions. Attach and label "Critical Paragraph."

- 1)  This RFP does not commit DCSD to any offeror to this RFP. DCSD is not liable for any costs incurred by an offeror in responding to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP.
- 2)  Any news release or publicity pertaining to any phase of this RFP will be the responsibility of DCSD and must be cleared through DCSD's Department of Communications and Community Relations.
- 3)  It is the responsibility of offerors to make themselves aware of and to comply with any addenda, questions and answers posted to the DCSD website in relation to this RFP. All addenda must be printed, signed by the certifying official and included in the RFP submittals. Failure to do so will cause the offeror to be deemed non-responsive to the requirements of this RFP.
- 4)  Offerors to the RFP agree to fully indemnify DCSD as stated in the RFP, Part II, H, page 14.
- 5)  Offerors certify that they have not engaged in collusion and guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced or acted in any manner to result in restriction of trade or unfair advantage.
- 6)  The DCSD reserves the right to reject any and/or all responses submitted and to waive any technicalities or minor irregularities in responses received. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous DCSD.
- 7)  Offeror understands that this solicitation requires Board of Education Approval.

Attachment E

RFP 24-551 PAINTING SERVICES

Statement of Confidentiality and Non-Disclosure

Any non-public information made available to the offeror by DCSD in relation to this RFP shall be used only for those purposes outlined in the RFP document and shall not be used in any other way without the written permission of the DCSD.

If the offeror is uncertain about the proposed use of information provided in relation to this RFP, the offeror shall consult with the DCSD RFP contact person as identified in the RFP document for clarification.

The offeror agrees to assume full responsibility for protecting the confidentiality of DCSD records that are not public information. Such information may include but is not limited to student and employee data and other written and oral information of a personal and/or confidential nature, which shall be safeguarded by the offeror to ensure that it is not improperly disclosed.

Brad Construction Co II LLC

Offeror Company Name

Jameel Hanif

Company Representative

08/24/2023

Date

Attachment F

RFP 24-551

PAINTING SERVICES

SUSPENSION AND DEBARMENT CERTIFICATION

By submitting this RFP, 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 RFP, 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 RFP 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 DCSD Purchasing Department if at any time the prospective offeror 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: _____

8/25/13

Further, the DCSD's Purchasing Department will check the SAMS website at <https://www.sams.gov/SAM/> to determine if the offeror is listed.

Attachment G

RFP 24-551

PAINTING SERVICES

IMMIGRATION & 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.

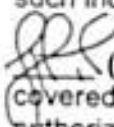
- 1) Offeror/Bidder (the "Offeror") shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. Seq.
- 2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration 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): order to comply with the Act; is authorized to use and uses the federal authorization program under the federal work authorization user identification number issued on the date of authorization below; will continue to use the authorization program throughout the contract period; Offeror further warrants and agrees Offeror 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 who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];

or

- (b) _____ (Initial here): Offeror 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 who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];

or

- 3) I _____ (Initial here): Offeror 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.
- 4)  (Initial here) Offeror will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Offeror 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) [Signature] (Initial here) Offeror agrees that, if Offeror 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 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.

- 6) [Signature] (Initial here) Offeror 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

1089850

EEV/Basic Pilot Program
User Identification Number

Date

8/25/23

Date of Authorization

6/29/2016

Firm Name: Brad Construction Co II LLCStreet/Mailing Address: 500 W Lanier Ave, Suite 801City, State, Zip Code: Fayetteville GA 30241Telephone Number: 770-469-7271Email Address: Jhanif@bradconstruction.com

SUBSCRIBED AND SWORN

BEFORE ME ON THIS THE

25th DAY OF August, 2023

Notary Public

My Commission Expires [Signature] March 26, 2027

DEKALB COUNTY SCHOOL DISTRICT
Offeror E-Verify Affidavit

By executing this affidavit, the undersigned Offeror verifies its compliance with **Immigration Reform and Control Act of 1986 (IRCA), Pub.L. 99-603**, stating affirmatively that the individual firm or corporation which is engaged in services on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established by federal law and regulation. Furthermore, the undersigned Offeror will continue to use the federal work authorization program throughout the contract period. Offeror hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification number: 1089850Date of Authorization: June 29, 2016Name of Project: PAINTING SERVICESSolicitation Number (if applicable): RFP 24-551Name of Public Employer: DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on 25th, Aug, 2023 in Fayetteville Georgia
(city) (state)

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Agent: Jameel HanifSUBSCRIBED AND SWORN BEFORE ME ON THIS THE 25th DAY OF Aug, 2023

Notary Public

My Commission Expires:

March 26, 2027

DEKALB COUNTY SCHOOL DISTRICT
Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual firm or corporation which is engaged in the physical performance of services on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification number: _____

Date of Authorization: _____

June 29, 2016

Name of Subcontractor: _____

Name of Project: _____

PAINTING SERVICES

Solicitation Number (if applicable): _____

RFP 24-551

Name of Public Employer: _____

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 202__ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

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

Notary Public _____

My Commission Expires: _____

DEKALB COUNTY SCHOOL DISTRICT
Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number: _____

Date of Authorization: _____

Name of Subcontractor: _____

Name of Project: _____

Solicitation Number (if applicable):

PAINTING SERVICES**RFP 24-551**

Name of Public Employer:

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 202____ in _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

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

Notary Public _____

My Commission Expires: _____

DEKALB COUNTY SCHOOL DISTRICT
Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for _____ and _____ on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to _____. Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number: _____

Date of Authorization: _____

Name of Sub-subcontractor: _____

Name of Project: _____

PAINTING SERVICES

Solicitation Number (if applicable): _____

RFP 24-551

Name of Public Employer: _____

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 202__ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

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

Notary Public _____

My Commission Expires: _____

Attachment I

RFP 24-551

PAINTING SERVICES

SIGNATURE PAGE

I certify that I have read this RFP document in its entirety and agree to conform to and comply with the terms, conditions and requirements of this RFP. I also certify that I am a duly appointed official of the offering company with the authority to authorize and engage this RFP submittal. Further, I certify that the contents of the response to this RFP are true, accurate and complete.

Jameel Hanif

Printed Name/Engaging Authorized
Company Official



Signature/Engaging Authorized
Company Official

Principal

Position/Title

Brad Construction Co II LLC

Offeror's Company Name

Jhanif@bradconstruction.com

E-mail address

770-469-7271

Telephone Number

08/24/2023

Date



Brad Construction Company II
RENOVATE • BUILD • DESIGN
 WWW.BRADCONSTRUCTION.COM



CAPABILITY STATEMENT

COMPANY DATA

Brad Construction Company II
POC: Jameel Hanif, Principal
Mobile: 404.787.4360
Office: 770.469.7271
Email: jhanif@bradconstruction.com
Website: www.bradconstruction.com
Address: 500 W. Lanier Avenue, Ste. 801
 Fayetteville, GA 30214
UEI: LRJ6QKHJ8DC4
DUNS #: 147083633
CAGE #: 4Z1M5
GC Lic #: RLCO003466
LV Lic #: LVA205475

SBA SBO: Jatavius Williams
 404.850.2985
 jatavius.williams@sba.gov

BONDING CAPACITY

\$8M Single / \$16M Aggregate

NAICS CODES

236220**	238130	238290
238390	238140	238310
236116	238150	238320
238300	238160	238330
238210	238170	238340
561621	238190	238350
238110	238210	562190
238120	238220	

** Primary Code

CERTIFICATIONS

- SBA 8(a) Certified
- MARTA/DOT MBE
- City of Atlanta AABE, SBE
- Clayton County SLBE, MBE
- Fulton County, MBE
- LEED Accredited
- NICET Certified
- NEPDES LEVEL 1A



COMPANY OVERVIEW

Brad Construction Company II is a third generation, full-service general construction firm providing quality construction and design build services. We specialize in new construction, design build, renovation, fire and water restorations services in the private, corporate and government sectors. Our firm self-performs several scopes including concrete, drywall, painting, millwork, flooring, Low Voltage and Fire Alarm disciplines. In addition, we have strong subcontractor relationships that enable us to meet our client's needs for competitive pricing and fast paced deliverables. We are able to easily scale our workforce to meet the needs of each projects unique requirements for manpower, subject matter expertise and schedule deadlines.

CORE COMPETENCIES / SERVICES

General Contractor

- Design Build
- Program Management
- Interior Build Out
- Roofing
- Building Structure
- Painting
- Concrete
- Framing
- Millwork
- M/E/P/FP
- Flooring

Electrical

- Low Voltage
- Fire Alarm
- F/A & L/V Install
- F/A Inspections
- F/A Monitoring
- LV Wiring
- Access Control
- CCTV
- Security Systems
- Control Panels
- Control Wiring

Restoration

- Building Restoration
- Water Mitigation
- Fire Remediation
- Smoke Remediation
- ASD Dehu/Extraction

REFERENCES / PERFORMANCES

- **CLIENT:** Clayton County, Project: Design Build Nassau Building, Contract Amount: \$4.2M, POC: Todd Smiley, 404-450-8946, todd.smiley@clayton-countyga.gov
- **CLIENT:** Fulton County, Project: Juvenile Court Façade Restoration & VMP Project, Contract Amount: \$1.9M POC: Khandi Flowers, 470-457-0778, khandi.flowers@fultoncountyga.gov
- **CLIENT:** Fulton County, Client: Fulton County, Multi-Annual Standby Contract. (Flooring, Glass & Glazing). POC: Benjamin Wright 404-402-0462, benjamin.wright@fultoncountyga.gov
- **CLIENT:** Clayton County, Multi-Annual Standby Contract. (Glass & Glazing). POC: Guillermo Mendoza, 770.477.3557, guillermo.mendoza@claytoncountygga.gov
- **CLIENT:** Tuskegee University, Project: Tompkins Hall Ren. & Bowie Hall FA Replacement/Upgrade. LV Contract including FA Syst., Surveillance Syst., Telecom & Data Syst., Access Control Syst., and A-V Syst. Contract Amount: \$1.3M. POC: Anthory Daniels, 508-410-7465, ashelyrusa@hotmail.com
- **CLIENT:** Fort Benning Army Base, Project: MP Barracks Fire Alarm System Replacement and Upgrade, POC: Rayford Bell, 229-869-3135



FLORIDA SURETY BONDS, INC.

620 N. Wymore Road, Suite 200
Maitland, FL 32751
407-786-7770
Fax 407-786-7766

888-786-BOND (2663)
Fax 888-718-BOND (2663)

www.FloridaSuretyBonds.com

April 28, 2023

Re: Letter of bonding capacity – Brad Construction II, LLC

To Whom It May Concern,

I have had the pleasure of providing surety bond support to Brad Construction II, LLC since 2023. In that time, Brad Construction II, LLC has demonstrated that they are professionals in their field and have a history of successfully completing projects from both a performance and payment perspective.

Brad Construction II, LLC is currently bonded with FCCI Insurance Company, a Florida domiciled surety. FCCI Insurance Company is A.M. Best Rated A (Excellent) Financial class size of XI (\$750 Million to \$1 Billion) and is listed in the Department of Treasury's list of approved sureties (Department Circular 570)

Brad Construction II, LLC has bond limits of \$10 million single/ \$20 million aggregate however these are merely guidelines and can be adjusted accordingly at the time of request. Each request is subject to underwriting and review of the contract, bond forms as well as any pertinent information that may be material to said request. Please note that this letter is not a guarantee of bonding and we will not be held liable to you or third parties. Bonding decisions are a matter solely between the surety and Brad Construction II, LLC.

If you have any questions, please feel free to contact me at any time.

Kindest regards,

Emily Golecki
Surety Specialist
Florida Surety Bonds Inc
(407) 478-6842



STATE OF GEORGIA

BRAD RAFFENSPERGER, Secretary of State
State Licensing Board for Residential and General Contractors

LICENSE NO. OF GE RLQA003486

Jameel Hammad Hanif

500 W Lanier Ave

Ste 801

Fayetteville GA 30214

Company Name: Brad Construction Company II, LLC

Company License NO: RLCO003466

Residential Light Qualifying Agent

EXP DATE - 06/30/2024 Status: Active

Issue Date: 05/28/2013

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing

237 Coliseum Drive

Macon GA 31217

Phone: (404) 424-9966

www.sos.ga.gov/plb

Jameel Hammad Hanif

500 W. Lanier Ave.

Ste 801

FAYETTEVILLE GA 30214



STATE OF GEORGIA

BRAD RAFFENSPERGER, Secretary of State

Georgia State Licensing Board for Residential and General Contractors

License No. **RLQA003486**

Jameel Hammad Hanif

500 W Lanier Ave

Ste 801

Fayetteville GA 30214

Company Name: Brad Construction Company II, LLC

Company License NO: RLCO003466

Residential Light Qualifying Agent

EXP DATE - 06/30/2024 Status: Active

Issue Date: 05/28/2013



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/29/2023

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).

PRODUCER Strawn & Co., Insurance 16 Hampton Street Post Office Box 38 McDonough GA 30253		CONTACT NAME: Anna Strawn PHONE (A/C No. Ext.): (770) 957-9005 FAX (A/C No.): (770) 957-8720 E-MAIL ADDRESS: annestrawn@strawninsurance.com	
INSURED Brad Construction Company II LLC 500 W. Lanier Avenue Suite 801 Fayetteville GA 30214		INSURER(S) AFFORDING COVERAGE INSURER A: The Hartford Mutual Insurance Co INSURER B: Builders Insurance (A Mutual Captive) INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 14141 10704	

COVERAGES **CERTIFICATE NUMBER:** CL2272941622 **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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER			9215435	07/29/2022	07/29/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
	☐ AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (EA accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☒ RETENTION \$ 10,000			CU104732910	07/29/2022	07/29/2023	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WCV0223426 06	07/29/2022	07/29/2023	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

NY 14623	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

PART III SCOPE OF WORK

A. *Purpose/Project Overview*

DCSD is seeking proposals from qualified offerors with professional qualifications, technical competence and specialized experience in painting services to provide district wide services at DCSD facilities, in accordance with the scope of work of this RFP.

Awarded offeror shall provide equipment and services in accordance with the scope of work, requirements and terms and conditions stated herein. Services shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, lodging, all other cost and charges, and all things and services necessary and in accordance with the requirements of this RFP. There shall be no add-on charges of any kind.

DCSD, at its discretion, determines the criteria and process whereby proposals are evaluated and awarded. No damages shall be recoverable by any challenger as a result of these determinations or decisions by DCSD.

DCSD currently operates 180 calendar school days during the school year. DCSD serves approximately 93,000 students, 138 schools and centers, and 14,000 employees.

DCSD reserves the right to add or remove DCSD facilities (schools, centers and portable classrooms) as needed.

DCSD Operations Department reserves the right to make multiple awards and will be responsible for administration of this contract.

B. *Project Scope of Work*

- a. Provide painting services at DCSD facilities on an "as needed, when needed" basis as requested by the using department.
- b. Furnish all supplies, excluding paint, as well as labor and job supervision. The Contractor will not be reimbursed for pick-up and delivery of materials, and transportation to and from the job site.
- c. Additional supplies or equipment such as drop-cloths, paint brushes, and scrapers, etc., will not be reimbursed by the District, since such equipment and materials are expected to be already in the possession of companies in the painting trade.
- d. Each job shall begin only when or if DCSD directs and shall not begin until the District gives written authorization.

- e. A representative of the DCSD Operations Department shall inspect the work quality, completeness, timeliness, and cleanup. They shall approve all invoices before payment is made indicating satisfactory completion of work.
- f. Contractor shall secure any building openings made as a result of this contract, against both heat loss and the intrusion of weather, to prevent wind and precipitation from entering the building.
- g. Work done shall meet all required state, local and municipal applicable codes.
- h. Contractor must have Lead Base Paint certification from the Environmental Protection Agency.

EXTERIOR FINISHES

- a. All masonry and concrete surfaces that are to be painted must be pressure washed to remove all chalk, mildew, dirt, and loose paint to assure a sound surface for painting.
- b. All steel, galvanized, aluminum, and other metal finishes surfaces that are to be painted must be cleaned to remove all rust, dirt, grease, and loose paint. Apply a metal prep to all surfaces that have been cleaned as specified by DCSD.
- c. All doors, door jams and trim that are to be painted must be sanded to remove tape, wax, grease, and dirt. They are then to be wiped down with a solvent to remove all dust.
- d. All curbs that are to be painted must be pressure cleaned to remove dirt, grease, and loose paint. Apply primer or finish coat as specified by DCSD.
- e. All cracks, holes, and spalled concrete must be repaired.
- f. After this is complete, the contractor must call the DCSD' Project Manager for an inspection before proceeding.
- g. Apply primer coat of paint as specified by DCSD. The contractor must call DCSD' Project Manager for inspection before the finish coat is applied.
- h. Apply finish coat as specified by DCSD.

INTERIOR FINISHES

- a. All walls that are to be painted must be wiped down with a tri-sodium phosphate solution to remove all dust and residue before primer is applied. All tacks, nails, tape, wax, and other foreign objects must be removed before primer coat is applied. Repair all holes with proper filler.
- b. All doors, door jams and trim that are to be painted must be sanded to remove tape, wax, grease, and dirt. They are then to be wiped down with a solvent to remove all dust.

- c. Caulk all cracks and holes and fill in, scrape, and sand any loose paint. The Contractor must call the DCSD Project Manager for an inspection before proceeding.
- d. Apply primer coat to all surfaces that are to be painted as specified by the DCSD. The Contractor must call DCSD Project Manager for an inspection before applying finish coat.
- e. Apply finish coat as specified by DCSD.

APPROVED PRODUCTS

The District will supply paint, varnishes and other coating materials that meet the specifications and requirements of the District to include but not limited to color, type, grade or manufacturer. Facilities/Maintenance Department will select colors and brand of paint.

PERSONNEL AND MATERIALS

- a. All paint and wallpaper materials and suppliers will be furnished by the Contractor, at the choice and direction of the DCSD.
- b. The number of painters assigned to each job will be jointly determined by the Contractor and DCSD at each scheduled Project Meeting.
- c. All site contact (liaison) personnel from Contractor's firm must be able to speak, read, and comprehend the English language. Failure to maintain a site contact person who can effectively communicate in English will result in halting of all work on the site until an English-speaking contact person arrives. DCSD will not pay for time lost because of non-compliance with the requirement.

STORAGE AND HANDLING

- a. Store materials in an area acceptable to owner.
- b. Maintain neat, clean condition in storage area; remove rags and waste materials at the end of each day.
- c. Store in a cool dry place out of weather maintained between 45-degree F. and 90 degrees F.
- d. All empty paint containers, brushes, rollers, any used materials to be properly handled and removed from site by Contractor. DO NOT USE Owner dumpsters or trash receptacles to dispose of any products or materials. ***Disposal in a DCSD dumpster or waste compactors will not be permitted.***
- e. Do not clean out/dump paint products on lawn or any areas on Owner's property.

WORKMANSHIP

- a. All material shall be applied free from rust, runs, sags, wrinkles, streaks, shiners, pin holes, brush and roller marks. If applying by brush, roller or spray method, proper preparation shall be made to confine and contain the overspray, splatter and drips and is the sole responsibility of the paint contractor. If overspray, splatter or drips occur it shall be the paint contractor's responsibility to clean.
- b. All material shall be applied uniformly. If any reduction of the coatings viscosity is necessary, it shall be done in accordance with the manufacture's label directions.
- c. Any work not conforming to the specifications or does not meet with the approval of the owner, shall be removed or corrected and/or repainted as approved by the owner.
- d. Painting will be checked by manufacturer's representative during progress as they recommend and findings provided to the owner at his request.
- e. The number of painters assigned to each job will be jointly determined by the Contractor and DCSD at each scheduled Project Meeting.

COMPLETION

The maximum amount of work covered by all Work Authorization Agreements entered into pursuant to a contract as a result of this solicitation, shall not exceed \$99,999.99 per project and execution of a contract is not a guarantee of a minimum amount. No minimum amount will be guaranteed.

Services shall be provided on a per project basis upon the issuance of a specific Work Authorization which shall define the scope of the Services for the Project. The contractor's proposals/quotes and invoices must be itemized showing total hours worked and hourly rates to provide a complete accounting of services performed.

Also, all materials that will be required must be listed with the actual prices paid plus a percentage markup not to exceed 15%.

Work Authorizations, if any, are to be issued at the sole discretion of the Owner.

C. Company Profile

Offerors to this Request for Proposal are required to demonstrate, and include with their submissions to this RFP, a full and complete company profile, to include, but not be limited to: the date of establishment, mission statement, type and confirmation of company's legal entity form, company's organizational structure/chart, principals' names and titles, company size in relation to industry, number of employees, company history, financial position, and all relevant current and past experience on similar projects, including the company's overall experience in providing painting services.

Provide your business solutions, background information, history, mission, business partners, core business solutions and services offered, organizational structure, number of employees, and operation locations.

Compliance Information:

Companies must meet minimum criteria as specified to receive further consideration. Proposals shall include the following:

The submitting company must be licensed by the State of Georgia to provide all services specified in this RFP and all documents must be in the name of the submitting company.

All employees of the submitting company that are assigned to this project must be licensed by the State of Georgia. Company must submit copies of all employees' licenses that will be assigned to this project.

Litigation Information (Y/N):

Identify and briefly discuss any instances in the past five (5) years where your contract was terminated, with or without cause. Provide Owner name, project name and Owner Project Representative Name and Number. For joint ventures responding to this RFP, provide the above information as it pertains, to the joint venture and for each partner or entity creating said joint venture. **If there is no failure or failures to complete a contract, please include a statement that the Firm has never failed to complete a contract or contracts or have defaulted or have been declared in default on any contract.**

Identify any legal actions that have been filed against your company for services rendered in connection with pest control services in the past (5) years. Provide a brief explanation for each occurrence and the outcome/disposition. **If there have been no legal actions filed against your company, please include a statement that the Company has not had any legal actions filed against them in the past five (5) years.**

D. References

Upload this document under the Response Attachment tab via IonWave titled "References".

Offeror must provide the names and contact phone numbers of at least three (3) current clients, preferably clients comparable to DCSD, for whom the offeror is providing or has provided comparable services. Offeror's Reference Form, **References will be contacted.**

E. Brochures, Catalogs, Manuals, Websites, Literature

In addition to the formal response to this RFP, all offerors are encouraged to submit brochures, catalogs, manuals, website materials, industry literature, DVD's and any other marketing and informational media which will support and enhance their submission value.

F. Added Value

Offerors are encouraged to describe in detail all added value or additional services or benefits available and offered at no cost to DCSD in their RFP responses. Attach and label as **"ADDED VALUE."**

G. Evaluation Criteria

DCSD advertises this RFP as an opportunity for interested and qualified firms specializing in painting services to submit responses consistent with the scope of work stated herein. Respondents to this RFP are encouraged to submit their most comprehensive, innovative and creative proposals for services for DCSD.

DCSD may, at its sole discretion, select or reject all or portions of the service(s) proposed from responsive offerors. As a part of the evaluation process, DCSD may find it necessary to evaluate the addition or deletion of components of an offeror's proposal in order to make equivalent comparisons to other proposals. DCSD will select the offeror whose proposal DCSD determines best meets the needs of DCSD, based on the requirements and evaluation criteria set forth herein.

The determination of the successful proposal will be based upon information supplied by the offeror in the RFP response and upon other information that will be obtained by DCSD as it deems necessary. Proposal conformance to RFP instructions, terms, conditions, and requirements is critical to offeror responsiveness.

The lowest-cost proposal submitted may not necessarily be determined to be the most responsive and responsible proposal when all factors have been considered. However, the quoted price is an important factor in the determination of the selected proposal.

An Evaluation Committee will evaluate the proposals using the following criteria:

1. Firm's Overview (15 Points)

- a. Provide a full and complete company profile to include, but not limited to Firm's name, address, a headquarters and or branch office handling this project, as well as primary contact name, title, related telephone/fax numbers and email address.
- b. State how many years licensed to do business under the name stated above. Describe firm ownership structure and history.
- c. List the number of permanent employees and provide an organizational chart of the firm. Include management-level employee(s) the firm intends to assign to the project. Include a professional biographical summary including certifications and detailed outline of the role and responsibility of each employee that will be assigned to the project.
- d. Describe other qualifications that may be used to assess proposer's capabilities. Please note that the District recognizes that the information requested may not apply in full to the goods, services or systems in this RFP, but the highest point levels will be awarded to those proposals where the respondent has clearly described additional reasons that the District may consider in establishing an enhanced and more productive business partnership.

2. Scope of Services (30 points)

- a. Please provide your company's comprehensive and proposed strategy for providing Painting Services for DCSD. Please be very detailed and specific in your response to each requirement.
- b. Describe the company's experience, especially in dealing with organizations the size of the DCSD.
- c. Explain the company's capability to provide the specified services with the resources required in the Scope of Work.
- d. Describe in as much detail as possible, why the proposer's company should be selected to provide painting services to the DCSD.
- e. Provide the name and telephone number of the individual(s) that can be contacted in case of an emergency or for services needed after hours, holidays or weekends.

3. Firm's Relevant Experience and Expertise (30 points)

- a. Briefly describe project experience specific to Painting Services that the company has provided for preferably K-12 education or other governmental agencies, or related engagements that the company is currently engaged in or has completed within the past three (3) years.
- b. Describe your environmental, quality assurance/quality control, and safety programs that apply to managing potential risks associated with the provision of the painting services identified in this RFP.

- c. Describe in detail your company training and education program for employees.

4. References (5 points)

- a. The company shall submit a minimum of three (3) written recommendations from previous owners. The recommendation must state actual examples of how the company had a positive working relationship with prior Owners and their cooperation with other Owners.
- b. DCSD reserves the option of contacting any of the references provided to confirm information provided.

5. Quality and completeness of proposal (5 points)

6. Cost of Services (15 points)

Relative Weight	Evaluation Criteria	Score
15	Firm's Overview	
30	Scope of Services	
30	Firm's Relevant Experience and Expertise	
5	References	
5	Quality and completeness of proposal	
15	Cost of Services	
100 points	TOTAL SCORE	

H. Transition Plan/Transition on Commencement of Contract

The awarded offeror shall assume full services in accordance with the award of the RFP. The awarded offeror shall coordinate and cooperate with DCSD's existing provider(s) to ensure a smooth and orderly transition with uninterrupted services.

Transition and Continuity of Service upon Expiration of Contract

Continuity of services is necessary to DCSD. The awarded offeror agrees to this philosophy and upon expiration of contract, agrees to:

- Exercise best efforts and cooperation for an orderly and efficient transition to another provider or to DCSD.
- Negotiate a plan in good faith with successor to determine the nature and extent of the phase-in, phase-out services required. The plan shall specify a date for services described in the plan and shall be subject to approval by DCSD. The existing painting service provider shall provide sufficient experienced personnel during the phase-in and phase-out periods to ensure that the imperious services in the contract are maintained at the required level of need and proficiency.
- All DCSD property (including but not limited to, students and DCSD records, parts, equipment, facilities, keys and materials) shall be returned to DCSD upon expiration of contract. Offeror shall include in their response any DCSD or any subsequent contractor requirements if offeror is awarded this contract and does not retain this contract upon its expiration.



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Brad Construction Company II

Proposal for Request for Proposal No. 24-551

Painting Services

Date Due:

August 29, 2023

REQUEST FOR PROPOSAL

Jameel Hanif, Principal
Brad Construction Company II
500 W. Lanier Ave, Suite 801 Fayetteville, GA 30214
jhanif@bradconstruction.com
770.469.7271



Brad Construction Company II
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August 28, 2023

Carla Smith
Vendor Service Executive Director
Dekalb County School District
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

RE: *RFP 24-551 Painting Services*

Ms. Smith-

Thank you for considering Brad Construction Company II for your Painting Services RFP. We are excited to submit our proposal for your consideration.

Attached please find our proposal submission including the following:

- Executive Summary
- BCCII Evaluation and Selection Criteria
- BCCII References
- BCCII Capability Statement/Relevant Experience/Resume
- Our Approach
- BCCII Cost Proposal

Please advise if you have any questions.

Respectfully,

Jameel Hanif, Principal
Brad Construction Company II

Cc: N. Morrison, file



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EXECUTIVE SUMMARY

Brad Construction Company II, a corporation, was founded in 2003 by Jameel Hanif, the Owner and CEO. After graduating with a master's degree in civil engineering from Florida A & M University Jameel established a presence in the commercial construction industry in Atlanta working with several large Atlanta General Contractors. The company has consistently grown over the 20 years and continues to successfully navigate the turbulent economic landscape by working with Project Owners in a variety of capacities including, Construction & Program Management, General Contractor and Subcontractor.

Neal Morrison, Project Director, joined the firm in 2010 after working with HJ Russell as a project manager for 13 years.

BCCI has significant commercial construction expertise and is capable of meeting tight deadlines and working in the most secure and restricted environments. We have previously completed multiple commercial renovation projects for municipal clients such as Fulton County, Clayton County and the City of Covington. We look forward to the opportunity to work with the City of Brookhaven on this project.

Offices:

Fayetteville Office
500 West Lanier Ave, Suite 801
Fayetteville, GA 30214

Albany Office
5616 Oak Borough Lane
Albany, GA 31721

Our web address: www.bradconstruction.com

Please contact Neal Morrison as the primary point of contact for this project. Neal can be reached at:
404-787-4468-direct
nmorrison@bradconstruction.com



Brad Construction Company II
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August 28, 2023

Carla Smith
Vendor Service Executive Director
Dekalb County School District
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

RE: *RFP 24-551 Painting Services*

OUR APPROACH AND UNDERSTANDING OF PROJECT

We understand and have firsthand working experience managing high-profile projects for our clients. Brad Construction Company II intends to bring the full weight of its construction, and subcontractor expertise to bare on this critical opportunity for the Dekalb County School District. Because of the nature and complexity of this project we will deploy our construction management assets as follows:

Pre-Construction Phase

Once each specific project is awarded, BCCII will start finalizing all subcontractors for this project and producing the full Overall Project Schedule as well as the Submittal Schedule and Long Lead Procurement Plan. In addition, BCCII will submit our plan for mobilization, staging, laydown and salvage to the stakeholders for review and approval. We will outline all critical path milestones for each awarded project.

Construction Team Approach

Because of the complexity of this project we will approach the overall project planning and schedule in a team approach.

Bernard Queen, General Superintendent

Nicholas Bell, General Superintendent

Michael Pascuas, Assistant Superintendent

Bertram Calhoun, Project Engineer

Melanie Buchanan, Office Manager

Neal Morrison, Project Director



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RELEVANT EXPERIENCE FOR BRAD CONSTRUCTION COMPANY II

Project #1-Fulton County Standby Contractor for Flooring
2019-2022

Project #2-Clayton County Standby Contractor

Project #2-Fulton County Standby Contractor-
2019-2023



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KEY PERSONNEL



JAMEEL HANIF

PRINCIPAL



SALAHUDDIN HANIF

SR. EXECUTIVE



NEAL MORRISON

PROJECT DIR. CO. DIV.



NICHOLAS BELL

PROJECT DIR. LVFA DIV.



JOE HUBBARD

SITE DIRECTOR



PLEMON EL-AMIN

SUPERINTENDENT



BERTRAM CALHOUN

PROJECT ENGINEER



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JAMEEL HANIF
PRINCIPAL

Mr. Hanif manages the day to day operations of the firm including project operations, business development and project administration. After starting Brad Construction Company in 2003, Jameel has successfully delivered on multiple commercial projects performing numerous scopes as a preferred subcontractor and in the past 12 years completing commercial projects as a prime general contractor.

EDUCATION

MS, Structural Engineering
FAMU/FSU College of
Engineering, Tallahassee, FL

BS, Civil Engineering
FAMU/FSU College of
Engineering, Tallahassee, FL

YEARS OF RELEVANT EXPERIENCE

25 Years

CERTIFICATIONS

State Licensed GA Light
Commercial/Residential General
Contractor

Georgia Soil and Water
Conservation Commission Level
1A Certification

REFERENCES

Franklin Dean,
Williams-Russell & Johnson
fdean@wrjinc.com
770.310.7750

Khandi Flowers,
CBRE/Fulton County
Khandi.Flowers@fultoncountygga.gov
404.457.0778

RELEVANT EXPERIENCE

Jameel possesses a long track record of successful project delivery across the state, such as:

- CITY OF COVINGTON HOUSING AUTHORITY,
COVINGTON, GA
- CLAYTON COUNTY DB NASSAU BUILDING PROJECT,
JONESBORO, GA
- FULTON COUNTY VARIOUS MODIFICATIONS PROJECT, ATLANTA,
GA,
- FULTON COUNTY JUVENILE JUSTICE RENOVATION PROJECT,
ATLANTA, GA,
- FULTON COUNTY VICTIM'S ASSISTANCE MODIFICATION,
ATLANTA, GA,
- BUCKHEAD HEALTH AND REHABILITATION CENTER, ATLANTA, GA,
- THE GEORGIA WORLD CONGRESS CENTER EXPANSION,
ATLANTA, GA,
- HIGH MUSEUM OF ART ATLANTA EXPANSION, ATLANTA, GA
- CITY OF ATLANTA FIRE HOUSE RENOVATION PROJECTS,
ATLANTA, GA,
- HT HACKNEY INDUSTRIAL RENOVATION PROJECT, ATLANTA, GA,



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SALAHUDDIN HANIF
SR. EXECUTIVE

Mr. Hanif has vast experience in construction and manages the construction operations of the firm. He has successfully operated the local branch of the company for over 57 years in the Albany area. In addition to sustaining a successful business, he has dedicated his life to training future generations. He is responsible for formulating the construction curriculum for Turner Job Corps in 1970s. Mr. Hanif also taught Construction vocational classes at Monroe Comprehensive High. His commitment has paved the way for many generations to become successful in the building trade.

EDUCATION

Moultrie Vocational Tech
Albany State College
Valdosta State University
Darton College

**YEARS OF RELEVANT
EXPERIENCE**

57 Years

CERTIFICATIONS

State Licensed CA Light
Commercial/Residential General
Contractor

REFERENCES

Gloria Gaines, DCCO Commissioner
229.436.4145

Rev. Ajayi, M.D.
229.435.0832

RELEVANT EXPERIENCE

Salahuddin possesses a long track record of successful project delivery across the state, such as:

- NEW CUSTOM HOME CONSTRUCTION/RENOVATION,
GLORIA GAINES, DR. WILBURN CAMPBELL, FARIS SCREEN
PRINTING, ALBANY, GA
- BOB BROOKS, COMMERCIAL RENOVATIONS
ALBANY, GA
- CITY OF COVINGTON HOUSING AUTHORITY,
COVINGTON, GA
- CLAYTON COUNTY DB NASSAU BUILDING PROJECT,
JONESBORO, GA
- FULTON COUNTY VARIOUS MODIFICATIONS PROJECT, ATLANTA,
GA
- BUCKHEAD HEALTH AND REHABILITATION CENTER, ATLANTA, GA



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JOE HUBBARD
SITE DIRECTOR

Mr. Hubbard has flourished in the construction industry for over 42 years. In addition to the many renovation and new construction projects that he has completed, Mr. Hubbard specializes in custom millwork of each project. Custom millwork has been commissioned by retail, municipality, university and celebrity clients alike. Creating this unique signature on our interior construction projects is what distinguishes BCC2 from others in our industry.

EDUCATION

GA Southwestern State
University,
Americus, GA

**YEARS OF RELEVANT
EXPERIENCE**

42 years

CERTIFICATIONS

Member of the Millwork Guild

REFERENCES

George Wallace
312.953.3149

Gilbert Udoro,
229.886.1620

RELEVANT EXPERIENCE

Mr. Hubbard brings 40+ years of construction experience including being involved in projects such as:

- CNN NEWS, HEADLINE NEWS & SPORTS ILLUSTRATED - CUSTOM MILLWORK AND TENANT FINISHES, LOS ANGELES, DC, ATL & NYC
- GLADIS KNIGHT - CUSTOM MILLWORK & TENANT FINISHES, ATLANTA, GA
- LED ZEPPELIN - CONDO RENOVATION, NYC, NEW YORK
- RUSSIAN TEA ROOM - RENOVATION AND CUSTOM MILLWORK, NYC, NEW YORK
- KIA WEST POINT ASSEMBLY PLANT, WEST POINT, GA
- CAU, ATLANTA, GA



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NEAL MORRISON
PROJECT DIRECTOR, CONSTRUCTION DIV.

Mr. Morrison is responsible for the overall management of the construction division, providing executive and experienced oversight to a full range of construction management services through all phases of projects.

With more than 20 years of construction experience, Neal brings a wealth of knowledge to your executive team.

RELEVANT EXPERIENCE

Mr. Morrison brings 20+ years of commercial construction management experience including being involved on the CM at Risk Teams for projects such as:

- CLAYTON COUNTY DB NASSAU BUILDING, JONESBORO, GA
- FULTON COUNTY VARIOUS MODIFICATIONS, ATLANTA, GA
- FULTON COUNTY JUVENILE JUSTICE RENOVATION, ATLANTA, GA
- AUBURN AVENUE-ZENITH BUILDING RENOVATION, ATLANTA, GA
- FULTON COUNTY-VICTIM'S ASSISTANCE MODIFICATION, ATLANTA, GA
- MT. VERNON BAPTIST CHURCH, ATLANTA, GA
- GEORGIA WORLD CONGRESS CENTER EXPANSION, ATLANTA, GA
- FORT VALLEY STATE COLLEGE CHEMISTRY BUILDING, FT. VALLEY, GA
- FORT VALLEY STATE COLLEGE CHEMISTRY BUILDING, FT. VALLEY, GA
- THE GEORGIA AQUARIUM, ATLANTA, GA
- BELLSOUTH/MARTA AMP PROJECTS, ATLANTA, GA

EDUCATION

B.A. Washington University
in St. Louis, MO
MBA Emory University
Atlanta, GA

YEARS OF RELEVANT REFERENCE
20 YEARS

REFERENCES

Angel Kauffman
Sizemore Architects
404.603.0600
angelk@sizemoregroup.com

Edrick Harris
Prestwick
404.317.7597
edrick@prestwickcompanies.com



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PLEMON EL-AMIN SUPERINTENDENT

Mr. El-Amin is a native Atlantan who grew up in the midst of a construction family. As owners of Whatley Brothers Construction Company, his father and two uncles raised him building houses, apartment complexes, and commercial developments.

EDUCATION

Harvard University
Cambridge, MA
Georgia State University
Atlanta, GA

YEARS OF RELEVANT EXPERIENCE 45 Years

REFERENCES

Lynn H. Whatley, Esq.
404.295.7592
lynne@mindspring.com

Zaheerah Shakir-Khan, Ph.D.
404.493.4448
zaheerahshakir@att.net

RELEVANT EXPERIENCE

Mr. El-Amin brings 40+ years of construction experience including being involved in projects such as:

- CLAYTON COUNTY DB NASSAU PROJECT (2021)
- FULTON COUNTY VARIOUS MODIFICATIONS PROJECT
- FULTON COUNTY JUVENILE JUSTICE RENOVATION PROJECT
- FULTON COUNTY-VICTIM'S ASSISTANCE MODIFICATION
- ALL INTERIOR OFFICES IN THE CITIZEN TRUST BANK BUILDING ON PIEDMONT AVE.,
- THE FIRST FEDERAL BANK BUILDING ON MARIETTA ST.,
- THE 550 PHARR RD. BUILDING IN BUCKHEAD.
- ACQUISITION, RESTORATION, AND DEVELOPMENT OF THE GLENWOOD SHOPPING PLAZA, REVIVING 50,000 SQ. FT. OF COMMERCIAL STOREFRONTS AND 7 ACRES OF LAND IN THE HEART OF EASTLAKE.
- RELOCATION OF THE CHARLES DREW COMMUNITY CENTER AND ITS RECONSTRUCTION AS THE SHAREEF ABDUR-RAHIM GYMNASIUM AND THE W. DEEN MOHAMMED HIGH SCHOOL.



NICHOLAS BELL
PROJECT DIRECTOR, LV/FA DIV.

Mr. Bell manages the electrical, LV & FA division activities for the company. His vast and in-depth knowledge of construction and specialized expertise in the MEP trades enable him to effectively deliver quality results on design build projects.

EDUCATION

Albany State University
Albany, GA
SPSU
Kennesaw, Georgia

YEARS OF RELEVANT EXPERIENCE

35 Years

CERTIFICATIONS

GA Low Voltage Electrical License

NICET Certification

Notifier Advance Oynk
Programming

References

Vince McCoy, CEO
McCoy Fire & Safety
334.319.2917

Torry Daniels
Tuskegee University
31.552.1602

Craig Gaston
Aspen Heights
949.633.4814

RELEVANT EXPERIENCE

- MANAGED SOUTHEASTERN STATES LOW VOLTAGE & FIRE SPRINKLER INSTALLATIONS, WHICH INCLUDED: SCHEDULING CREWS, MATERIAL PROCUREMENT, OAC MEETINGS, PROJECT QUALITY CONTROL, PROJECT FINAL ACCEPTANCE AND CLOSEOUT.
- GENERAL CONSTRUCTION AND ELECTRICAL RENOVATIONS AT THE MARINE CORPS LOGISTICS BASE IN ALBANY, GA.
- CEO, SAFETY SYSTEMS INC, ESTIMATED, DESIGNED, INSTALLED AND SERVICED LOW VOLTAGE SYSTEMS, WHICH INCLUDED: FIRE ALARM, SURVEILLANCE, CCTV, VOICE, DATA, WIRELESS ARRAYS, FIBER AND ACCESS CONTROLS.
- TUSKEGEE UNIVERSITY WILLIAMS BOWIE RESEARCH BUILDING REPLACED AND UPGRADED FIRE ALARM SYSTEM
- TUSKEGEE UNIVERSITY TOMPKINS HALL RENOVATION; DESIGNED AND INSTALLED NETWORK, SURVEILLANCE, CCTV, ACCESS CONTROL AND FIRE ALARM SYSTEMS
- ASPEN HEIGHTS AT GEORGIA STATE UNIVERSITY DORMITORY APARTMENTS; FIRE ALARM AND FIRE SPRINKLER INSTALLATIONS



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BERTRAM CALHOUN
PROJECT ENGINEER

As Project Manager, Bertram is responsible for numerous activities for project success, including review and submission of shop drawings, pay applications, owner and subcontractor change orders, writing requests for information (RFIs), updating and monitoring the project construction schedule, and preparation of subcontractor close-out documents.

EDUCATION

BS, Civil Engineering
Howard University
Washington, DC

**YEARS OF
RELEVANT EXPERIENCE**
5 Years

REFERENCES

Khandi Flowers,
Fulton County
khandi.flowers@fultoncountygov
470.457.0778

RELEVANT EXPERIENCE

- CLAYTON COUNTY NASSAU BUILDING, JONESBORO, GA
- FULTON COUNTY VARIOUS MODIFICATIONS PROJECT
- FULTON COUNTY JUVENILE JUSTICE RENOVATION PROJECT
- AECOM - WASHINGTON, DC AT BLUE PLAINS AWTP
PERFORMED CONCEPTUAL DESIGN DEVELOPMENT FOR
UPGRADING ALL PRIMARY TREATMENT FACILITIES AT
BP AWTP ON THE ENGINEERING PROGRAM
MANAGEMENT CONSULTANTS I (EPMC-1) CONTRACT
FOR DC WATER. PERFORMED PROJECT ENGINEERING
DUTIES ON TWO NEAR- TERM DESIGN PROJECTS FOR
THE EPMC-1 CONTRACT; DEVELOPED SITE LAYOUT,
DRAINAGE AND OUTSIDE LIGHTING FOR A 72-CAR
PARKING LOT, AND MANAGED AUTOCAD.



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**FIRST INFINITY
 CONSTRUCTION, INC.**
Over 30 Years of Construction Experience



CAPABILITY STATEMENT

COMPANY DATA

Brad Construction Company II

POC: Jameel Hanif, Principal
Mobile: 404.787.4360
Office: 770.469.7271
Email: jhanif@bradconstruction.com
Website: www.bradconstruction.com
Address: 500 W. Lanier Avenue, Ste. 801
 Fayetteville, GA 30214
UEI: LRJ6QKHJ8DC4
CAGE #: 4Z1M5
GC Lic #: RLCO003466
LV Lic #: LVA205475

SBA SBO: Jatavius Williams

404.850.2985
 jatavius.williams@sba.gov

BONDING CAPACITY

\$10M Single / \$20M Aggregate

NAICS CODES

238130	238290
238140	238310
238150	238320
238160	238330
236220**	238340
238390	238350
236116	562190
238300	238170
238210	238190
561621	238210
238110	238220
238120	

** Primary Code

COMPANY OVERVIEW

Brad Construction Company II and First Infinity are accomplished contractors, with years of experience, that provide a full complement of construction services to meet clients' needs. We specialize in new construction, design build, renovation, facility maintenance and management, turnkey capabilities, and fire and water restorations services in the private, corporate and government sectors. All of our craftsman in this division are professional who work with precision and great care, with the goal to deliver an outstanding performance on each and every job. Our firm self-performs several scopes including metal stud installation, concrete, drywall, painting, millwork, flooring, Low Voltage, Fire Alarm disciplines, and much more. We also have extensive experience in the following types of roofs: APP, Acrylic coatings, aluminum coatings, built-up roofing, cap sheet, composition shingles, damproofing, elastomers, granulated, hot cold roof system, PVC EPDM single ply, SBS modified, sheet metal, and thermoplastic roofing. In addition, we have strong subcontractor relationships that enable us to meet our client's needs for competitive pricing and fast paced deliverables. Our ability to maintain control over every phase of a project offers exceptional advantages. We are able to easily scale our workforce to meet the needs of each project's unique requirements for manpower, subject matter expertise and schedule deadlines. Our clients rely on us because we are dedicated, responsive, and provide outstanding service. We have built a reputation of delivering quality service that exceeds our clients' expectations.

CORE COMPETENCIES / SERVICES

General Contractor

- * Design Build
- * Program Management
- * Interior Build Out
- * Roofing
- * Building Structure
- * Painting
- * Concrete
- * Framing
- * Millwork
- * M/E/P/FP
- * Flooring

Electrical

- * Low Voltage
- * Fire Alarm
- * F/A & L/V Install
- * F/A Inspections
- * F/A Monitoring
- * LV Wiring
- * Access Control
- * CCTV
- * Security Systems
- * Control Panels
- * Control Wiring

Restoration

- * Building Restoration
- * Water Mitigation
- * Fire Remediation
- * Smoke Remediation
- * ASD Dehu/Extraction



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 WWW.BRADCONSTRUCTION.COM

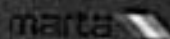
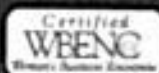


**FIRST INFINITY
 CONSTRUCTION, INC.**
Specializing in all types of construction



CERTIFICATIONS

SBA 8(a) Certified
 MARTA/DOT MBE
 City of Atlanta AABE, SBE
 Clayton County SLBE, MBE
 Fulton County, MBE
 LEED Accredited
 NICET Certified
 NEPDES LEVEL 1A



PROUDLY SERVING...



REFERENCES / PERFORMANCES

- Project: Design Build Nassau Building, Contract Amount: \$4.2M,
- Project: Juvenile Court Façade Restoration & VMP Project, Contract Amount: \$1.9M
- Project: Fulton County, Multi-Annual Standby Contract, Contract Amount: \$ 100M
- Project: Clayton County, Multi-Annual Standby Contract, Contract Amount: \$100M
- Project: Tompkins Hall Ren. & Bowie Hall FA Replacement/Upgrade, LV Contract including FA Syst., Surveillance Syst., Telecom & Data Syst., Access Control Syst., and A-V Syst. Contract Amount: \$1.3M.
- Project: MP Barracks Fire Alarm System Replacement and Upgrade, Contract Amount:
- Project: Warner Robins AFB Repair and Replace Roofs Basewide IDIQ, Contract Amount: \$24.8MM
- Project: Ft Stewart Roofing Repair and Replacement IDIQ, Contract Amount: \$10.2MM
- Project: NSA Mechanicsburg Maintenance and Roof Repair IDIQ, Contract Amount: \$13.8MM
- Project: General Services Administration Partition IDIQ, Contract Amount: \$3MM
- Project: Pentagon Installation Upgrade to Sprinkler System, Contract Amount: \$455M
- Project: NSA Mechanicsburg Maintenance & Roof Repair IDIQ, Contract Amount: \$2.3MM
- Project: NSA Roof Removal & Replacement, Contract Amount: \$ 2.2MM
- Project: CDC Roof Replacement, Contract Amount: \$ 1.2MM
- Project: Area 10 CSMS Parking Apron Repair Bldg. 10-129, Contract Amount: \$ 454M



FLORIDA SURETY BONDS, INC.

620 N. Wymore Road, Suite 200
Maitland, FL 32751
407-786-7770
Fax 407-786-7766

888-786-BOND (2663)
Fax 888-718-BOND (2663)

www.FloridaSuretyBonds.com

August 29, 2023

Re: Letter of bonding capacity – Brad Construction II, LLC

To Whom It May Concern,

I have had the pleasure of providing surety bond support to Brad Construction II, LLC since 2023. In that time, Brad Construction II, LLC has demonstrated that they are professionals in their field and have a history of successfully completing projects from both a performance and payment perspective.

Brad Construction II, LLC is currently bonded with FCCI Insurance Company, a Florida domiciled surety. FCCI Insurance Company is A.M. Best Rated A (Excellent) Financial class size of XI (\$750 Million to \$1 Billion) and is listed in the Department of Treasury's list of approved sureties (Department Circular 570)

Brad Construction II, LLC has bond limits of \$10 million single/ \$20 million aggregate however these are merely guidelines and can be adjusted accordingly at the time of request. Each request is subject to underwriting and review of the contract, bond forms as well as any pertinent information that may be material to said request. Please note that this letter is not a guarantee of bonding and we will not be held liable to you or third parties. Bonding decisions are a matter solely between the surety and Brad Construction II, LLC.

If you have any questions, please feel free to contact me at any time.

Kindest regards,

Emily Golech
Surety Specialist
Florida Surety Bonds Inc
(407) 478-6842



STATE OF GEORGIA

BRAD RAFFENSPERGER, Secretary of State

State Licensing Board for Residential and General Contractors

LICENSE NO. OF G. RLQA003486

Jameel Hammad Hanif

500 W Lanier Ave

Ste 801

Fayetteville GA 30214

Company Name: Brad Construction Company II, LLC

Company License NO: RLCO003466

Residential Light Qualifying Agent

EXP DATE - 06/30/2024 Status: Active

Issue Date: 05/28/2013

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site - www.sos.ga.gov/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing

237 Coliseum Drive

Macon GA 31217

Phone: (404) 424-9966

www.sos.ga.gov/plb

Jameel Hammad Hanif

500 W. Lanier Ave.

Ste 801

FAYETTEVILLE GA 30214





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/29/2023

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).

PRODUCER Strawn & Co., Insurance 16 Hampton Street Post Office Box 38 McDonough GA 30253	CONTACT NAME: Anne Strawn PHONE (A/C, No. Ext.): (770) 957-9005 FAX (A/C, No.): (770) 957-9720 E-MAIL ADDRESS: annestrawn@strawninsurance.com																					
INSURED Brad Construction Company II LLC 500 W. Lanier Avenue Suite 801 Fayetteville GA 30214	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>The Hartford Mutual Insurance Co</td><td>14141</td></tr><tr><td>INSURER B:</td><td>Builders Insurance (A Mutual Captive)</td><td>10704</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	The Hartford Mutual Insurance Co	14141	INSURER B:	Builders Insurance (A Mutual Captive)	10704	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** CL2272941622**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.

INSR LTR	TYPE OF INSURANCE	ADOL	SUBR	INSO	WYO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY					9215435	07/29/2022	07/29/2023	EACH OCCURRENCE	\$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR								DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
									MED EXP (Any one person)	\$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:								PERSONAL & ADV INJURY	\$ 1,000,000
	☐ POLICY ☒ PROJECT ☐ LOC								GENERAL AGGREGATE	\$ 2,000,000
	OTHER								PRODUCTS - COMPOF AGG	\$ 2,000,000
A	AUTOMOBILE LIABILITY								COMBINED SINGLE LIMIT (Ea accident)	\$
	☐ ANY AUTO								BODILY INJURY (Per person)	\$
	☐ OWNED AUTOS ONLY								BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS ONLY								PROPERTY DAMAGE (Per accident)	\$
A	☒ UMBRELLA LIAB					CU104732910	07/29/2022	07/29/2023	EACH OCCURRENCE	\$ 3,000,000
	☐ EXCESS LIAB								AGGREGATE	\$ 3,000,000
	☐ DED ☒ RETENTION \$ 10,000									\$
	☐ OCCUR ☐ CLAIMS-MADE									\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WCV0223426 06	07/29/2022	07/29/2023	☒ PER STATUTE ☐ OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMBER EXCLUDED (Mandatory in NH)								E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below								E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
									E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

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

NY 14623

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Brad Construction Company II
RENOVATE • BUILD • DESIGN

SAFETY PLAN

Safety on our projects is our #1 goal. We take pride in the fact that we have never had a loss time accident on any of our projects nor have we had any claim related to workers compensation or OSHA violations. Our safety protocols include:

- Safety Orientation and training for all project staff and all subcontractor staff prior to commencing work on site.
- Daily and Weekly Toolbox meetings regarding safety. All new workers must complete orientation prior to commencing work.
- Daily superintendent equipment inspection of hard hats, footwear, eyewear, safety vests, shoes, shirts, lift equipment, scaffolding equipment, fire extinguisher equipment, chemical inventory on site, MSDS forms.



- All public pedestrian areas where scaffolding, lifts are utilized we will establish and agreed upon safety logistics plan to facilitate access and egress. We will employ covered walkways and netting as required to protect pedestrians and building employees against falling debris. We will inspect all such safety systems on a daily basis.
- Where elevated repair work is completed we will utilize ladders, scaffold and lift equipment. In addition, we will provide redundant safety harness equipment for all work being completed above a 6' elevation.



SAFETY PLAN



Brad Construction Company, LLC
SPRINGFIELD, MISSOURI

- » **PPE**
- » **Weekly Toolbox Meetings**
- » **Stretch and Flex**
- » **Daily JHA Job Hazard Analysis**
- » **Cleanliness**



Attachment D

RFP 24-551 PAINTING SERVICES

Attach and label "Offeror's Client References."

OFFEROR'S CLIENT REFERENCES

(Please copy this form and use one form per reference.)

Attach and label "Offeror's Client References."

Fulton County DREAM

Company Name Providing Reference

141 Pryor St. Atlanta, GA 30303

Address

City/State/Zip

Keith Johnson

Name of Contact Person

404-906-5684

Telephone Number of Contact Person

keith.johnson@fultoncountyga.gov

Email Address of Contact Person

1/2019-12/2022

Date/Duration of Service Relationship

Describe in Detail Services Provided (use additional sheets if necessary):

Standby contractor for Fulton County. Completed painting, wall repair, abatement, flooring as needed throughout the county.

Important! This is a vital part of your RFP submission. DCSD will verify client references. It is advisable that you inform your reference contact person that you have listed them for reference.

Attachment D**RFP 24-551
PAINTING SERVICES**

Attach and label "Offeror's Client References."

OFFEROR'S CLIENT REFERENCES

(Please copy this form and use one form per reference.)

Attach and label "Offeror's Client References."

Fulton County DREAM

Company Name Providing Reference

141 Pryor St. Atlanta, GA 30303

Address

City/State/Zip

Lakeshia Brackett

Name of Contact Person

404.484.9561

Telephone Number of Contact Person

lakeshia.brackett@fultoncountyga.gov

Email Address of Contact Person

1/2019-12/2022

Date/Duration of Service Relationship

Describe in Detail Services Provided (use additional sheets if necessary):

Standby contractor for Fulton County. Completed painting, wall repair, abatement, flooring as needed throughout the county.

Important! This is a vital part of your RFP submission. DCSD will verify client references. It is advisable that you inform your reference contact person that you have listed them for reference.

Attachment D**RFP 24-551
PAINTING SERVICES**

Attach and label "Offeror's Client References."
OFFEROR'S CLIENT REFERENCES
(Please copy this form and use one form per reference.)

Attach and label "Offeror's Client References."

Fulton County DREAM

Company Name Providing Reference

141 Pryor St. Atlanta, GA 30303

Address City/State/Zip

Vijay Nair

Name of Contact Person

404.285.7538

Telephone Number of Contact Person

vijay.nair@fultoncountyga.gov

Email Address of Contact Person

1/2019-12/2022

Date/Duration of Service Relationship

Describe in Detail Services Provided (use additional sheets if necessary):

Standby contractor for Fulton County. Completed painting, wall repair, abatement, flooring as needed throughout the county.

Important! This is a vital part of your RFP submission. DCSD will verify client references. It is advisable that you inform your reference contact person that you have listed them for reference.

EXHIBIT "C"

DeKalb County Board of Education Directive

Originally dated February 12, 2024

EXHIBIT "D"

Notice of Award Letter and Acceptance Dated February 23, 2024



Finance

February 23, 2024

VIA EMAIL: jhanif@bradconstruction.com

Brad Construction Company II
500 W Lanier Ave, Suite 801
Fayetteville, GA 30214
ATTN: Jameel Hanif

Reference: RFP 24-551 Painting Services – Notice of Award

Greetings,

Your company has been identified and approved as one of the award vendors on the above referenced BID. The purpose of this letter is to obtain **Brad Construction Company II's** acceptance of DeKalb County School District's ("DCSD") offer of award of RFP 24-551 Painting Services.

Insurance policy or policies must be maintained throughout the term of this agreement and DCSD shall be listed as additionally insured. It is the responsibility of the award vendor to submit a current copy of insurance renewals. Please submit a copy of your company's proof of insurance reflecting the coverage (s) included with this offer of award. A copy of the insurance requirements for the referenced solicitation has been included for convenience.

An Agreement for Professional Services ("Agreement") will follow upon receipt of your acknowledgement of this award. The Agreement will be based on the renewals outlined in the solicitation as well as the same terms, conditions and pricing as originally stated in the BID. Please note this letter serves as an acknowledgement of the bid award and full acceptance is contingent on a duly executed agreement.

If these terms are acceptable, please submit a copy of your company's proof of insurance reflecting the coverage(s) attached, sign the acknowledgement below and email the documents no later than Friday, March 1, 2024 to sharmaine_greenland@dekalbschoolsga.org.

THIS LETTER IS ONLY A NOTIFICATION OF AWARD AND IS NOT AN ORDER. Purchase orders will be directed to you as these items and/or services may be requested by the various schools/departments within the DeKalb County School District.

If you have any questions or concerns regarding this award, give us a call at 678-676-0315.

Thank you for your interest and cooperation on behalf of the DeKalb County School District.

Sincerely,

Carla L. Smith

Carla L. Smith
Executive Director, Vendor Services

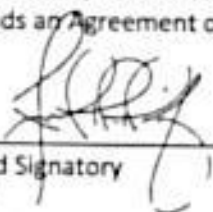
Attachment: Insurance Requirements

c: Mr. Eric Hofstetter
Mr. Bobby Moncrief
Mr. Winward Hines

CLS/smg

ACKNOWLEDGMENT

Brad Construction Company II hereby acknowledges DeKalb County School District's offer of award of RFP 24-551 Painting Services, at the same prices, terms, and conditions as stated in original solicitation document and understands an Agreement of Professional Services will follow.



Authorized Signatory

Jameel Hanif

Name (Typed or Printed)

2/23/2024

Date

Principal

Title of Authorized Signatory