



## PART 1 | GENERAL REQUIREMENTS

### SECTION A - INVITATION TO BID

Sealed proposals from general contractors will be received by **Troup County Purchasing Department**, in 100 Ridley Avenue, Suite 3100, until 2 p.m. at the time prevailing in LaGrange, Georgia on **22 MAY 2025** for the **Holland Ware Park** located at **304 Church Street, Hogansville, Georgia**. At the time and place noted above the proposals will be publicly opened.

The contract, if awarded, will be on a lump sum basis. No bid may be withdrawn for a period of sixty (60) days after time has been called on the date of the opening.

The project is to be substantially complete in **two hundred and forty (240) consecutive calendar days**. Anticipated start date for construction is on or about **07 JUL 2025**.

Bids delivered to:  
Troup County Purchasing Department  
100 Ridley Ave., Suite 3100  
LaGrange, GA 30240

Late bids will not be accepted.

#### **Mandatory Pre-Bid to be held on 01 MAY 2025 at 3 PM on the Project Site.**

All requests for clarification or additional information must be made via email ONLY to Ramona Gillham, Troup County Purchasing Director at [rgillham@trouppcountyga.gov](mailto:rgillham@trouppcountyga.gov) and also Skip Smith, Smith Design Group, Inc. at [skip@sdgarch.net](mailto:skip@sdgarch.net). No phone calls or contacts other than email is allowed. Contacting any other party prior to the bid opening for information will require that any bid submitted by said bidder being non-responsive. No requests will be allowed after 12 MAY 2025.

Any and all addenda for this project will be posted at [www.trouppcountyga.gov](http://www.trouppcountyga.gov)

Bid Bond equal to 5% of bid is required. Both a Performance Bond and a Payment Bond will be required in the amount equal to 100% for the contract price from the successful bidder. The bonding surely must be either authorized by the Insurance Commissioner of Georgia or be on the United States Treasury's list of approved bond sureties.

The successful bidder shall be required to provide comprehensive and liability insurance wherein the County is named as co-insured, contractor is also required to provide a certificate of insurance for Workmen's Compensation Insurance.

The successful bidder must provide a vendor application, e-verify form and a W-9 prior to beginning work. All subcontractors must provide a Troup County e-verify form prior to beginning work on site. These forms can be downloaded from [www.troupcountyga.gov](http://www.troupcountyga.gov).

This project contains (6) Bid Packages:

1. Project Manual
2. 2421 Site Development
3. 2421-C Civil Drawings
4. 2421-N North Pavilion
5. 2421-S South Pavilion (Add. Alt. No. 2)
6. 2421-ST Covered Stage (Add. Alt. No. 1)

The Owner reserves the right to reject any or all bids and to waive technicalities and informalities.

**Troup County Board of Commissioners**

BY: \_\_\_\_\_

Ramona Gillham, Purchasing Director

Troup County, Georgia

**END OF SECTION A**

## SECTION B - PROPOSAL FORM

**DATE 22 MAY 2025**

2421 | Holland Ware Park

### INVITED BIDDERS:

#### B-01

Having carefully examined the drawings entitled "**Holland Ware Park**" and numbered \_\_\_\_\_ and all dated **09 APR 2025** and Addendum No. \_\_\_\_\_ as well as the premises and conditions affecting the work, the undersigned purposes to furnish all services, labor, and material called for by them for the entire work in accordance with said document for the TOTAL SUM OF \_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_)

#### B-02

The undersigned further purposes that, should any of the following alternatives be accepted and be incorporated in the Contract, the TOTAL SUM will be altered in each case as follows:

2.1 Deductive Alternatives: No Items Included

2.2 Additive Alternates:

2.2.1 Add. Alt. No. 1: \$ \_\_\_\_\_  
Construct the covered stage per Bid Package No. 2421-ST

2.2.2 Add. Alt. No. 2: \$ \_\_\_\_\_  
Construct South Pavilion per Bid Package No. 2421-S

2.2.3 Add. Alt. No. 3: \$ \_\_\_\_\_  
Install site lights on parking lots & driveways; See sheet E1-0

2.2.4 Add. Alt. No. 4: \$ \_\_\_\_\_  
To provide & install 4" thick poured-in-place playground surface for entire playground except for concrete sidewalks; See keynote-2 on Sheet SD-13 of Site Development package for additional information on Add. Alt. No. 4

#### B-03

For and in consideration of the sum of One Dollar (\$1.00), the receipt of which is hereby acknowledged, the undersigned agrees that this proposal may not be revoked, or withdrawn for a period of sixty (60) days from and including the date of the Bid Opening.

#### **B-04**

The undersigned agrees to execute a contract (AIA Document A101) no later than ten (10) days from and including date of notification of acceptance of this proposal in writing, by mail, telegraph, facsimile transmission, or delivery.

#### **B-05**

The undersigned agrees to commence actual physical work on the site with an adequate force and equipment within ten (10) days from and including a date to be specified in written order of the Owner and be substantially complete in **two hundred and forty (240) consecutive calendar days**.

#### **B-06**

Enclosed herewith is a Bid Bond\* in an amount of \_\_\_\_\_ Dollars (\$) being not less than 5% of the BASE BID. The undersigned agrees that the above-stated amount is the proper measure of liquidated damages which the Owner will sustain by failure of the undersigned to execute the Contract and to furnish the Performance Bond and the Labor & Material Payment Bond in case this proposal is accepted and further agrees to the following.

\*Certified or Cashier's Check not acceptable

#### **B-07**

If this proposal is accepted within sixty (60) days from and including the date of the Bid Opening and the undersigned fails to execute the Contract within ten (10) days from and including date of notice of such acceptance, or, if he fails to furnish with Performance Bond and Labor & Material Payment Bond, the obligation of the Bid Bond will remain in full force and effect, and the money payable therefore shall be paid the Owner as liquidated damage for such failure; otherwise the obligation of the Bid Bond will be null and void.

Respectfully submitted,

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

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

\_\_\_\_\_

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

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

The full names and addresses of persons and firms interested in the forgoing bids as principals are as follows:

Legal Name of Bidder: \_\_\_\_\_

Concrete Subcontractor: \_\_\_\_\_

Painting Subcontractor: \_\_\_\_\_

Civil Subcontractor: \_\_\_\_\_

Roofing Subcontractor: \_\_\_\_\_

Mechanical Subcontractor: \_\_\_\_\_

Plumbing Subcontractor: \_\_\_\_\_

Electrical Subcontractor: \_\_\_\_\_

Dog Splash Pad Subcontractor: \_\_\_\_\_

Unit Prices: 1. Unsuitable Soil: \$\_\_\_\_\_ CY (includes removal and hauling off-site, importing & compacting replacement structural fill per geotechnical report)

2. Imported Structural Fill: \$\_\_\_\_\_ CY (includes hauling to site, placing & compacting structural fill per geotechnical report)

3. #57 stone in-place \$\_\_\_\_\_ /ton

Note: The Bid Form will not be accepted without the following breakdown of the Base Bid.

Division 1 - General Requirements \$\_\_\_\_\_

Division 2 - Demolition \$\_\_\_\_\_

Division 3 - Concrete \$\_\_\_\_\_

Division 4 - Masonry \$\_\_\_\_\_

Division 5 - Metals \$\_\_\_\_\_

Division 6 - Wood & Plastic \$\_\_\_\_\_

Division 7 - Thermal & Moisture Protection	\$_____
Division 8 - Doors & Windows	\$_____
Division 9 - Finishes (Painting)	\$_____
Division 10 - Specialties	\$_____
Division 11 - Equipment	\$_____
Division 12 - Furnishings	\$_____NIC_____
Division 13 - Special Construction	\$_____
Division 14 - Conveying Systems	\$_____NIC_____
Division 15 - Mechanical	\$_____
Division 16 - Electrical	\$_____
BASE BID TOTAL	\$_____

**END OF SECTION B**