



Bid Specifications

Bid Item #26-060

Flooring Refinishing Restoration Services – Annual Contract

For

Augusta, Georgia – Recreations and Parks Department

Bid Due: Thursday, September 18, 2025 @ 11:00 a.m.

LOCAL VENDOR PREFERENCE APPLIES TO THIS CONTRACT

Until further notice

**All bid openings, conferences, and evaluation meetings will be conducted by electronic teleconferencing via ZOOM
Instructions are enclosed**

Sec. 1-10-50. Sealed bids selection method:

Bid acceptance and bid evaluation. Provided that the bids are delivered to the Procurement Director at the time, place, and under the conditions contained in the Invitation for Bids, the bids shall be conditionally accepted without alteration or correction pending evaluation.

To Ensure Timely Deliveries, It Is The Responsibility Of The Vendor To Ensure Their Bid Submittal Is Received By The Time Specified Above. All Submittals MUST Be Received During Our Normal Office Hours From 8:30 A.M. To 5:00 P.M., Monday Through Friday. No Deliveries Will Be Accepted Prior To 8:30 A.M. Or After 5:00 P.M., As The Building Is Closed To The Public And Delivery Services Outside Of These Hours.

Thanks for your interest in doing business with us...

***Andy Penick Director of Procurement
535 Telfair Street, Room 605
Augusta, Georgia 30901***



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Notice to All Proposers

(Required to be returned with your submittal. Both documents must be notarized)

Attachment B - **Return the 2 pages**

Systematic Alien Verification for Entitlements (SAVE) Program - **Return the 1 page**

Exception Sheet

Local Vendor Registration Form:

The local bidder preference program is applicable to this project. To be approved as a local bidder and receive bid preference an eligible bidder must submit a completed and signed written application to become a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project. An eligible bidder who fails to submit an application for approval as a local bidder at least thirty (30) days prior to the date bids are received on an eligible local project, and who otherwise meets the requirements for approval as a local bidder, will not be qualified for a bid preference on such eligible local project.

Local Small Business Opportunity Program Ordinance Requirements

Local Small Business Opportunities Program Participation (Projects \$100,000 or more)

Bid Specifications:

INVITATION TO BID

Sealed bids will be received at this office until Thursday, September 18, 2025 @ 11:00 a.m. **via ZOOM Meeting ID: 966 517 3229; Passcode: 620177** for furnishing:

BID ITEM ENGINEERING & ENVIRONMENTAL SERVICES DEPARTMENT - ANNUAL CONTRACT COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE <i>(Bid Items may have more parent codes)</i>
1	26-009 Various Types of Grass Seeds, Fertilizer & Erosion Sediment Control Items	AGR-790-00; AGR-335-00; BLD-085-00
2	26-013 Safety Supplies	024-550-42; 024-550-43

BID ITEM FOR PARKS AND RECREATION SERVICES DEPARTMENT - ANNUAL CONTRACT COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE <i>(Bid Items may have more parent codes)</i>
1	26-060 - Annual Flooring Refinishing Surface Restoration Services	001-958-26, 022-910-44, 022-914-44

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Andy Penick, Director of Procurement
535 Telfair Street - Room 605, Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, September 5, 2025 @ 5:00 P.M. No bid will be accepted by fax or email; all must be received by mail or hand delivered. **To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.**

The local bidder preference program is applicable to this project. No bids may be withdrawn for a period of ninety (90) days after bids have been opened.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waivable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail or email as follows:

Augusta Procurement Department
Attn: Andy Penick, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Email: procannualbids@augustaga.gov

No bid will be accepted by fax or email, all must be received by mail or hand delivered.

Andy Penick, Director of Procurement

Publish:

Augusta Chronicle August 14, 21, 28, 2025 and September 4, 2025

Metro Courier August 14, 2025

cc: Tameka Allen, Administrator
Temeka Williams, Park & Recreation department

Revised: 8/11/25

PROCUREMENT DEPARTMENT

ELECTRONIC ZOOM INFORMATION

The Augusta, Georgia Procurement Department conducts Public ITB, RFP and RFQ Bid Openings to award quality contracts for Augusta. Bidders may participate in our Public Openings via webcast or teleconference by following the instructions outlined below:

ELECTRONIC BID INSTRUCTIONS

Join from a PC, Mac, iPad, iPhone, or Android device

Opening - Bid Item # 26-060 - Annual Flooring Refinishing Restoration Service Annual Contract

Thursday, September 18, 2025 @ 11:00 a.m.

ZOOM Opening:

1. Go to <https://zoom.us/join> and enter meeting ID: **966 517 3229**
2. Password: **620177**
3. Teleconference: Telephone number: **305 224 1968**

OFFICIAL BID RESULTS will Post within 5 Days

For Assistance: Please call (706) 821-2422

REV. 9/30/2021

INSTRUCTIONS TO SUBMIT

- 1.1 **Purpose:** The purpose of this document is to provide general and specific information for use by vendors in submitting a bid to supply Augusta, Georgia with equipment, supplies, and or services as listed above. All bids are governed by the Augusta, Georgia Code.
- 1.2 **Viewing the Augusta Code:** All bids are governed and awarded in accordance with the applicable federal and state regulations and the Augusta, Georgia Code. To view the Code visit Augusta’s website at www.augustaga.gov or <http://www.augustaga.gov/index.aspx?NID=685> **Guidelines & Procedures.**
- 1.3 **Compliance with laws:** The Proponent shall obtain and maintain all licenses, permits, liability insurance, workman's compensation insurance and comply with any and all other standards or regulations required by federal, state or Augusta, Georgia statute, ordinances and rules during the performance of any contract between the Proponent and Augusta, Georgia. Any such requirement specifically set forth in any contract document between the Proponent and Augusta, Georgia shall be supplementary to this section and not in substitution thereof.
- 1.4 **Bids For All Or Part:** Unless otherwise specified by Augusta, Georgia or by the proponent, **AUGUSTA, GEORGIA RESERVES THE RIGHT TO MAKE AWARD ON ALL ITEMS, OR ON ANY OF THE ITEMS ACCORDING TO THE BEST INTEREST OF AUGUSTA, GEORGIA.** Proponent may restrict his bid to consideration in the aggregate by so stating but must name a unit price on each item submitted upon.
- 1.5 **All protest shall be made in writing to:**

Attn: Andy Penick
Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Email: procannualbid@augustaga.gov
- 1.6 **Local Vendor Preference:** The Local Vendor Preference policy shall only be applied to projects of one-hundred thousand dollars (\$100,000) or less and only when the lowest local qualified bidder is within 10% or \$10,000, whichever is less of the lowest non-local bidders.

- 1.7 **Minority/Women Business Enterprise (MWBE) Policy:** *Court Order Enjoining Race-Based Portion of DBE Program Augusta, Georgia does not have a race or gender conscious Disadvantaged Business Enterprises (DBE) program for projects having Augusta, Georgia as the source of funding. Augusta does enforce mandatory DBE requirements of federal and state agencies on contracts funded by such agencies and has a DBE Program to comply with U.S. Department of Transportation (DOT), Federal Transit Administration (FTA), Federal Aviation Administration (FAA) and other federal and state mandated DBE requirements for certain DOT, FTA, FAA, and other federal and state assisted contracts as required by 49 C.F.R. Part 26, et. seq. and/or 49 C.F.R. Part 23, et. seq. This DBE program is only for DOT, FTA and FAA assisted contracts and other federal or state funded contracts having mandatory DBE requirements. (See Article 13 of the Augusta, GA. Code.)*

Augusta, Georgia prohibits any language in any solicitation, bid or contract that is inconsistent with the July 21, 2011 Court Order in the case, Thompson Wrecking, Inc. v. Augusta Georgia, civil action No. 1:07-CV-019. Any such language appearing in any Augusta, Georgia solicitation, bid or contract is void and unenforceable.

A copy of this Order can be reviewed at www.augustaga.gov home page.
- 1.8 **Augusta, Georgia License Requirement:** For further information contact the License and Inspection Department @ 706 312-5050.

General Contractors License Number: If applicable, in accordance with O.C.G.A. §43-41, or be subjected to penalties as may be required by law.

Utility Contractor License Number: If applicable, in accordance with O.C.G.A. §43-14, or be subjected to penalties as may be required by law.
- 1.9 **Terms of Contract:** (Check where applicable)
 (A) Annual Contract
 (B) One time Purchase.
 (C) Other

Revised: 8/11/25



NOTICE TO ALL VENDORS

ADHERE TO THE BELOW INSTRUCTIONS AND **DO NOT** SUBSTITUTE FORMS

PLEASE READ CAREFULLY:

Attachment B is a consolidated document consisting of:

1. Business License Number Requirement (must be provided)
2. Acknowledgement of Addenda (must be acknowledged, if any)
3. Statement of Non-Discrimination
4. Non-Collusion Affidavit of Prime Proponent/Offeror
5. Conflict of Interest
6. Contractor Affidavit and Agreement (E-Verify User ID Number must be provided)

Attachment B Must be Notarized & Two (2) Pages Must be returned with your submittal - No Exceptions.

Business License Requirement: Proponent must be licensed in the Governmental entity for where they do the majority of their business. Your **company's business license number must** be provided on Page 1 of Attachment B. If your Governmental entity (State or Local) does not require a business license, your company will be required to obtain a Richmond County business license if awarded a contract. For further information contact the License and Inspection Department @ 706 312-5050.

Acknowledgement of Addenda: You Must acknowledge all Addenda. See Page 1 of Attachment B.

E-Verify * User Identification Number (Company I.D.) The recommended awarded vendor will be required to provide a copy of Homeland Security's Memorandum Of Understanding (MOU). **Contractors, Bids, RFPs, RFQs - Any** contractors performing the physical performance of services" for your city, including those that respond to bids or requests for proposals, must submit an E-Verify affidavit. Your city cannot consider any contractors, even as part of a bidding or RFP process, unless they have given you the appropriate E-Verify contractor affidavits.

Contractors are defined as those who provide any "physical performance of services," which means any performance of labor or services for a public employer using a bidding process or by contract that costs over \$2,499.99 in value between December 1 and November 30 of any given year. Typically, eligible contracts may include: New construction or the demolition of structures/roads Routine operation, repair, and maintenance of existing structures. Any contracts for labor and service that exceed \$2,499.99. Contracts for the purchase of goods without any services provided are not subject to these E-Verify requirements.

The city, each contractor, and each subcontractor have different roles and responsibilities in the E-Verify process. The city collects E-Verify affidavits from the contractor. The contractor collects E-Verify affidavits from its subcontractors. The subcontractors collect E-Verify affidavits from its sub-subcontractors. Independent contractors (those with no employees) do not need to supply E-Verify information. Instead, they will provide a driver's license or state identification card from states on the "compliant" list created by the Georgia Attorney General. Those contractors and subcontractors that fill out the affidavits are responsible for the accuracy of the information. The city does not need to confirm that the E-Verify information is correct. The liability for incorrect information is on the contractor or subcontractor. NOTE: The authorization date can be found within the Memorandum of Understanding (MOU).

Affidavit Verifying Status for Augusta Benefit Application (S.A.V.E. Program) (Must Be Returned With Your Submittal)

The successful proponent will submit the following forms to the Procurement Department no later than five (5) days after receiving the "Letter of Recommendation" (Vendor's letter will denote the date forms are to be received)

1. Georgia Security and Immigration Subcontractor Affidavit
2. Non-Collusion Affidavit of Sub-Contractor
3. **PLEASE NOTE GEORGIA LAW CHANGE: E-Verify and Public Contracts:** The Georgia E-Verify law requires contractors and all subcontractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, **regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

WARNING:

Please review "Notice to Proponent" regarding Augusta Georgia's Local Small Business Opportunity Program Proponent Requirements. Vendors are cautioned that acquisition of proposal documents through any source other than the office of the Procurement Department is not advisable. Acquisition of proposal documents from unauthorized sources places the proposer at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Proposals are publicly opened. It is your responsibility to ensure that your company has met the Specifications and Licenses' requirements prior to submitting a proposal.



Attachment B

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Augusta, Georgia Augusta Procurement Department

ATTN: Procurement Director

535 Telfair Street, Suite 605

Augusta, Georgia 30901

Name of Proponent: _____

Street Address: _____

City, State, Zip Code: _____

Phone: _____ Fax: _____ Email: _____

Do You Have A Business License? Yes: _____ No: _____

Augusta, GA Business License # for your Company (Must Provide): _____

And/or Your State/Local Business License # for your Company (Must Provide): _____

Utility Contractors License # (Must Provide if applicable): _____ **MUST BE LISTED ON FRONT OF ENVELOPE**

General Contractor License # (Must Provide if applicable): _____

Additional Specialty License # (Must Provide if applicable): _____

NOTE: Company must be licensed in the Governmental entity for where they do the majority of their business. If your Governmental entity (State or Local) does not require a business license, please state above (Procurement will verify), your company will be required to obtain a Richmond County business license if awarded a BID. For further information regarding Augusta, GA license requirements, please contact the License and Inspection Department @ 706 312-5050.

List the State, City & County that issued your license: _____

Acknowledgement of Addenda: (#1) ____: (#2) ____: (#3) ____: (#4) ____: (#5) ____: (#6) ____: (#7) ____: (#8) ____:

NOTE: CHECK APPROPRIATE BOX (ES) - ADD ADDITIONAL NUMBERS AS APPLICABLE

Statement of Non-Discrimination

The undersigned understands that it is the policy of Augusta, Georgia to promote full and equal business opportunity for all persons doing business with Augusta, Georgia. The undersigned covenants that we have not discriminated against, on the basis of race, religion, gender, national origin, or ethnicity, with regard to prime contracting, subcontracting or partnering opportunities.

The undersigned covenants and agrees to make good faith efforts to ensure maximum practicable participation of local small businesses on the proposal or contract awarded by Augusta, Georgia. The undersigned further covenants that we have completed truthfully and fully the required forms regarding good faith efforts and local small business subcontractor/supplier utilization.

The undersigned further covenants and agrees not to engage in discriminatory conduct of any type against local small businesses, in conformity with Augusta, Georgia's Local Small Business Opportunity Program. Set forth below is the signature of an officer of the proposer/contracting entity with the authority to bind the entity.

The undersigned acknowledge and warrant that this Company has been made aware of understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling Augusta, Georgia to declare the contract in default and to exercise any and all applicable rights remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Non-Collusion of Prime Proponent

By submission of a proposal, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.

(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition. Collusions and fraud in proposal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Conflict of Interest

By submission of a bid, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

- 1. No circumstances exist which cause a Conflict of Interest in performing the services required by this BID, and
- 2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this BID, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this BID. By submission of a bid, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:
 - (a) The prices in the bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
 - (b) Unless otherwise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
 - (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership, or cooperation to submit or not to submit a bid for the purpose of restricting competition. For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment, or consideration.

Contractor Affidavit and Agreement: Contractor Affidavit under O.C.G.A. § 13-10-91(b) (I)

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services **over \$2,499 in value to enroll in E-Verify, regardless of the number of employees.** They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the 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(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10- 91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

Georgia Law requires your company to have an E-Verify*User Identification Number (Company I.D.) on or after July 1, 2009.

For additional information or to enroll your company, visit the **State of Georgia** website:

<https://e-verify.uscis.gov/enroll/> and/or http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf

Federal Work Authorization User Identification Number: E-VERIFY REQUIRED FOR ALL CONTRACTS OVER \$2,499.00

Date of Authorization

**** (E-Verify Number)** _____

Name of Contractor

Name of Project / Bid Number

AUGUSTA, GEORGIA – RICHMOND COUNTY CONSOLIDATED GOVERNMENT

Name of Public Employer

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

Executed on _____, _____, 20_____ in _____ (City), _____ (State).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

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

Notary Public

My Commission Expires:

NOTARY SEAL

The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta, Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and or required. **I further understand that my submittal will be deemed non-compliant if any part of this process is violated.**

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.



You Must Complete and Return with Your Submittal. Document Must Be Notarized

Systematic Alien Verification for Entitlements (SAVE) Program

Affidavit Verifying Status for Augusta, Georgia Benefit Application By executing this affidavit under oath, as an applicant for an Augusta, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract, or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for an Augusta, Georgia contract for

[Bid Project Number and Project Name]

[Print/Type: Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

[Print/Type: Name of business, corporation, partnership, or other private entity]

1.) _____ I am a citizen of the United States.

OR

2.) _____ I am a legal permanent resident 18 years of age or older.

OR

3.) _____ I am an otherwise qualified alien (8 § USC 1641) or nonimmigrant under the Federal Immigration and Nationality Act (8 USC 1101 *et seq.*) 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant

Printed Name

*** Alien Registration Number for Non-Citizens**

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

Notary Public

My Commission Expires: _____

NOTARY SEAL

Note: THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL



**TRADE SECRET STATUS AFFIDAVIT
Augusta, Georgia**

All documents, data, letters and generated information received by Augusta, Georgia constitutes a “public record” and is subject to disclosure under the Georgia Open Records Act ("GORA"). O.C.G.A. § 50-18-70 *et seq.* However, pursuant to O.C.G.A. § 50-18-72(a)(34), "[an] entity submitting records containing trade secrets that wishes to keep such records confidential under this paragraph shall submit and attach to the records an affidavit affirmatively declaring that specific information in the records constitute trade secrets pursuant to Article 27 of Chapter 1 of Title 10 [O.C.G.A. § 10-1-760 *et seq.*].”

O.C.G.A. § 10-1-761(4) defines “Trade secret” as “...information, without regard to form, including, but not limited to, technical or nontechnical data, a formula, a pattern, a compilation, a program, a device, a method, a technique, a drawing, a process, financial data, financial plans, product plans, or a list of actual or potential customers or suppliers which is not commonly known by or available to the public and which information:

- A. Derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and
- B. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy.”

Therefore, the records listed below and attached hereto, that were submitted with _____ response to Augusta, Georgia Request for Proposal, Request for Quote, or Request for Qualified Contractor _____ are marked confidential pursuant to O.C.G.A. § 10-1-761(4):

- (List specific information that the supplier wishes to withhold and how that information constitutes a trade secret)
- Additional trade secret information requested to be withheld
- **Your company is requested to send a redacted copy of your submittal.**

Under penalty of perjury, acknowledging that O.C.G.A. §16-10-71 provides a penalty of a fine of up to \$1,000 and potential imprisonment of one to five years, I attest that the specific information in the records listed above constitutes trade secrets pursuant to O.C.G.A. § 10-1-761(4), and request that Augusta, Georgia not disclose this protected information under the Georgia Open Records Act ("GORA").

Signature:

[Signatory Name in Print]

[Signatory’s Title] [Company Name]

[Signatory’s Title]

Date: _____

**SUBSCRIBED AND SWORN BEFORE
ME ON THIS _____ DAY OF
_____, 202_.**

NOTARY PUBLIC

My Commission Expires: _____

Return Page Only if Applicable



EXCEPTION SHEET

If the commodity (ies) and/or services proposed in the response to this bid is in anyway different from that contained in this bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder(s) offer is in total compliance with all aspects of the bid.

Below are the exceptions to the stated specifications:

Signature

Date

Company

Title

Return with submittal if the commodity and/or services proposed in the response to this bid are in anyway different from that contained in the specifications.



VIN: _____
 Expiration Date: _____
 (For Internal Use Only)

Local Vendor Registration Form

- (a) Augusta, Georgia encourages the use of local suppliers of goods, services, and construction products whenever possible. Augusta, Georgia also vigorously supports the advantages of an open competitive marketplace. Nothing in this Section shall be interpreted to mean that Augusta, Georgia Administrator or Procurement Director are restricted in any way from seeking formal bids or proposals from outside the Augusta market area.
- (b) The Local Vendor Preference policy shall only be applied to projects of one-hundred thousand dollars (\$100,000) or less and only when the lowest local qualified bidder is within 10% or \$10,000, whichever is less of the lowest non-local bidders. The lowest local qualified bidder will be allowed to match the bid of the lowest non-local bidder and, if matched, the lowest local qualified bidder will be awarded the contract.

Please Check	Criteria (Subparagraph "e" of the AUGUSTA, GA. CODE)
Yes ____ No ____	1. Has had a fixed office or distribution point in and having a street address within the geographic limits of Richmond County, Georgia for at least six (6) months immediately prior to the issuance of the request for bids or quotes by Augusta; and
Yes ____ No ____	2. Holds any business license required by the AUGUSTA, GA. CODE; and
Yes ____ No ____	3. Employs at least one full-time employee, or two part-time employees whose primary residence is within the geographic limits of Richmond County, Georgia or if the business has no employees, the business shall be at least fifty percent (50%) owned by one or more persons whose primary residence is within the geographic limits of Richmond County, Georgia.

- (c) Nothing in this section shall be interpreted to mean that the Augusta, Georgia Administrator or Commission may decline to follow the provisions of O.C.G.A. §§ 36-91-1 through 36-91-95, Public Works Contracts. O.C.G.A. § 36-91-22 requires that all Augusta, Georgia public works contracts of one-hundred thousand dollars (\$100,000) or more, as defined therein, be publicly advertised before letting out the contract to the lowest bidder. Further, nothing in this section shall be interpreted to mean Augusta, Georgia Administrator or Board of Commissioners may decline to follow the provisions of the AUGUSTA, GA. CODE requiring public advertising before letting certain contracts.

Term. The certification as a local bidder shall expire two (2) years from the date of the approval of the application. Following the expiration date, a business is no longer a local bidder. An eligible bidder must submit a new application for certification as a local bidder to the Procurement Director and establish that it continues to meet the requirements contained in subparagraph (e) (See Criteria above) of this section in order to receive a bid preference on eligible local projects. Please review the Augusta Code in its entirety at www.augustaga.gov.

<p>Company Name _____</p> <p>Address: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>Phone # _____ Fax #: _____</p> <p>Owner's Name: _____</p> <p>Owner's Signature: _____</p>	<p>Sworn to and subscribed before me this _____ day of _____, 20____</p> <p>Notary Signature _____</p> <p>Notary Public: _____ (Print Name)</p> <p>County: _____ State: _____</p> <p>Commission Expires: _____</p> <p align="center">NOTARY SEAL</p>
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Minority and Women Owned Business Enterprise Program Ordinance Requirements

Notice To All Bidders (PLEASE READ CAREFULLY)

Shall apply to ALL Bids regardless of the dollar amount

In accordance with the Commission Action on 7/25/24 and the adoption of Ordinance No. 7945 Chapter 10C of the AUGUSTA, GA, CODE, Contractors agree to collect and maintain all records necessary to Augusta, Georgia to evaluate the effectiveness of its Minority and Women Owned Business Enterprise Program and to make such records available to Augusta, Georgia upon request. The requirements of the Minority and Women Owned Business Enterprise Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA, CODE, Contractors shall report to Augusta, Georgia the total dollars paid to each subcontractor, vendor, or other business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors, if any as required by Augusta, Georgia. Such utilization reports shall be in the format specified by the Director of Compliance and shall be submitted at such times as required by Augusta, Georgia. Required forms can be found at www.augustaga.gov. If you need assistance completing a form or filing information, please contact the M/WBE Program office at (706) 821-2406. Failure to provide such reports withing the time period specified by Augusta, Georgia shall entitle Augusta, Georgia to exercise any of the remedies set forth, including, but not limited to, withholding payment from the Contractor and/or collecting liquidated damages.

SHALL APPLY TO PROJECTS IN EXCESS OF \$300,000

Minority and Women Owned Business Enterprise Program (Continued)

Sec. 1-10-138. Race and Gender-Conscious Efforts

Contract-by-Contract Subcontractor Goals The City, through the Goal Setting Committee (GSC), will set specific, separate percentage-based MBE and WBE subcontracting goals on a contract-by contract basis for Prime contracts in Construction, Architecture & Engineering, Professional Services, and Other Services valued in excess of \$300,000. The City shall establish such goals based upon the type of contract, the type of subcontracting work that will be required, and the availability of M/WBE firms to perform the work for that specific contract.

The GSC shall not establish subcontracting goals on contracts where (a) there are no subcontracting opportunities identified for the contract; or (b) there are not at least three (3) MBE and/or WBE firms that are available and capable to perform a CUF for the overall subcontracting opportunities on the contract.

Good Faith Efforts (GFE) Requirements and Guidance

1.Achievement of subcontracting goals or documentation of Good Faith Efforts applies to every Contract for which such goals are established. **The Bidder shall submit a compliance plan detailing its achievement of the goals or its Good Faith Efforts to meet the goals. The compliance plan shall be due at the time set out in the solicitation documents.**

2.When a Bidder cannot achieve the goals, its compliance plan shall document its GFE to achieve the goals. The Director of Compliance will determine whether the Bidder has made such GFE.

Bid Documents

All bid documents shall require bidders or proponents to submit with their bid the following written documents, statements, or forms, which shall be made available by the Procurement Department.

- Proposed Letter of Intent MBE/WBE.
- Proposed MBE/WBE Utilization Plan.
- Documentation of Good Faith Efforts Form (*in the event the bidder will not meet the MBE and WBE goals*).

Failure to submit the above documentation shall result in the bid being declared non-responsive.

Sec. 1-10-154.Exceptions

In accordance with § 1-10-8, on federally funded projects or contracts, the M/WBE Program shall only be utilized when authorized by the applicable federal (and/or Georgia) laws, regulations, and conditions relating to that project or contract. To the extent that there are any conflicts between any such laws, regulations, or conditions and the provisions of the M/WBE Program, the federal (and/or Georgia) guidance shall control.

NOTE: All forms should be submitted in a separate, sealed envelope, labeled M/WBE Forms, Company’s Name & Bud number

For questions and or additional information, please contact:

Minority-Owned and Women-Owned Business Enterprise Program
535 Telfair Street, Suite 530
Augusta, Georgia 30901
(706) 821-2406
mwbe@augustaga.gov

Website: <https://www.augustaga.gov/83/Disadvantaged-Business-Enterprise>

REV. 9/6/24

Bid Item #26-060 Annual Flooring Refinishing Surface Restoration Services – Annual Contract
Bid Due: Thursday, September 18, 2025 @ 11:00 a.m. via ZOOM

INSTRUCTIONS TO BID:

Augusta, Georgia is seeking bids from qualified contractors to provide annual flooring refinishing and surface restoration services at various municipally operated facilities managed by the Recreation and Parks Department. Competitive pricing is requested for both standard scheduled services and on-call refinishing, pressure washing, and graffiti removal, as outlined in the specifications.

Each bidder is responsible for reading and being thoroughly familiar with the specifications. The failure or omission of any bidder to do any of the foregoing shall in no way relieve any bidder from any obligation in respect to his bid.

GENERAL INFORMATION

1. Bid prices to be effective January 2, 2026, through December 31, 2026, provided vendor continues to perform within these specifications.
2. If additional information is needed, please contact Andy Penick Director of Procurement @ 706-821-2422. **All questions must be submitted in writing by email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, September 5, 2025 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered. To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.**
3. Bid prices must include all labor, materials, travel, equipment, and incidentals required to perform services at the locations listed in the specifications.

The bid shall cover:

- a. **Scheduled annual refinishing of facility floors and hard surfaces.**
 - b. **On-call refinishing and restoration services as needed throughout the year**
4. Bid Quote to be F.O.B. Destination. Cost of delivery is to be included in the price of each item. **No additional delivery charges will be allowed. No request for increases will be allowed to include tariff increase request.**
 5. Successful bidder agrees that no shipping charge, delivery charge, restocking fee(s) and/or service charge will be assessed against city listed purchases and/or returned items associated to said bid.
 6. This bid is for one year (1) with a possible one-year option renewal. All bid prices are to be guaranteed from award date until December 31, 2026. **Successful bidder agrees that all bid prices must remain firm and guaranteed for the period of January 2, 2026, through December 31, 2026.**
 7. The Parks and Recreation Department cannot accept any billing or delivery of any item before January 2, 2026.
 8. If an item is discontinued during the award, vendor is to supply an or equal exchange of the discontinued item at the same bid price.
 9. Augusta reserves the right to reject any or all bids or to accept any individual item or service listed. Bidders are not required to submit pricing for all flooring types or service categories listed in the specifications.
 10. Augusta will consider bids from contractors who specialize in or choose to submit pricing for select floor types or services only. For example, bidders may submit proposals solely for maple gymnasium flooring, carpet cleaning, pressure washing, or any other individual category outlined in the Scope of Work.

11. All submitted bids will be evaluated based on responsiveness, qualifications, and pricing within the specific service areas proposed.
12. **BRAND NAME STATEMENT:** Any reference to brand names, trade names, model numbers or other description peculiar to specific brand products is made to establish a required level of equality and functional capabilities; it not intended to exclude other products of that level. Comparable products of other manufactures will be considered if proof of comparability is contained in the bid. It shall be the responsibility of the bidders, to furnish with their bid such specifications, catalog pages, brochures, of the quality and functional capability of the product offered. Augusta, Georgia may request samples of any bidders prior to bid award. Failure to provide this data or the requested samples may be considered valid justifications for the rejection of the bid.
13. All interested firms are required to meet Federal, State and Local laws and regulations.

SCOPE OF WORK:

A Service Categories

1. Standard Annual Scheduled Refinishing & Cleaning
 - Services will be performed annually at each listed facility on a pre-determined schedule coordinated with the Department of Recreation and Parks.
 - Each facility's refinishing must be completed within an agreed-upon timeframe from the request date.
2. On-Call Refinishing, Pressure Washing & Graffiti Removal
 - Additional refinishing services may be requested throughout the year based on facility needs.
 - Contractor must respond within **five (5) business days** of receiving a service request and complete work within **fourteen (14) days** of approval.

B General Requirements

1. All work must meet or exceed industry standards and best practices.
2. Contractor must take **reasonable care** to protect surrounding areas from dust, debris, and other contaminants.
3. Work must be scheduled in coordination with designated Department personnel.
4. Contractor must provide facility managers with expected levels of dust, air contaminants, and VOC emissions to ensure proper accommodations can be made.
5. All services must be performed during **non-peak facility hours** to minimize disruptions.

C Flooring Types – Requested services will include thee following types of flooring:

1. Maple Gymnasium Flooring Types
2. Vinyl & Synthetic Sports Flooring
3. Rubber Flooring (Weight Rooms & High-Impact Areas)
4. Hardwood Flooring (Non-Gym Areas)
5. Stone & Tile Flooring (Lobbies, Hallways, Restrooms, Common Areas)
6. Sidewalks & Exterior Hard Surfaces
7. Carpet Flooring

Note: It is the responsibility of each vendor to visit the sites to assess existing conditions and determine the square footage before submitting a bid.

D Facility Locations – Requested services are for the following locations:

1. Augusta Aquatic Center, 3157 Damascus Road, Augusta, GA 30909
2. Augusta Common, 836 Reynolds Street, Augusta, GA 30901
3. Bernie Ward Community Center, 1915 Lumpkin Road, Augusta, GA 30906
4. Blythe Area Recreation Center. 3129 Highway 88, Blythe, GA 30805
5. Carrie J. Mays Family Life Center, 1014 11th Street, Augusta, GA 30901
6. Charles Evans Community Center, 1898 Highland Avenue, Augusta, GA 30904
7. Diamond Lakes Regional Park, 4335 Windsor Spring Road, Hephzibah, GA 30815
8. Eastview Park, 644 Aiken Street, Augusta, GA 30901
9. Elliott Park, 2027 Lumpkin Road, Augusta, GA 30906
10. Gracewood Park, 2309 Tobacco Road, Augusta, GA 30906
11. H. H. Brigham Park, 2463 Golden Camp Road, Augusta, GA 30906
12. Jamestown Community Center, 3647 Karleen Road, Hephzibah, GA 30815
13. Lake Olmstead Park, 2200 Broad Street, Augusta, GA 30904
14. May Park, 622 4th Street, Augusta, GA 30901
15. McBean Community Park, 1155 Hephzibah-McBean Road, Hephzibah, GA 30815
16. McDuffie Woods Park, 3431 Old McDuffie Road, Augusta, GA 30906
17. Newman Tennis Center, 3103 Wrightsboro Road, Augusta, GA 30909
18. Old Government House, 432 Telfair Street, Augusta, GA 30901
19. Sand Hills Park, 2540 Wheeler Road, Augusta, GA 30904
20. Sue Reynolds Park, 1345 Community Park Road, Augusta, GA 30909
21. Warren Road Community Center, 300 Warren Road, Augusta, GA 30907

E Refinishing Requirements by Flooring Type – The following is a list of services to be provided for each type of flooring:

1. **Maple Gymnasium Flooring (Wood Sport Floors)**
 - Remove all foreign debris, including tape, candy, gum, and adhesives.
 - Thoroughly clean the floor with a neutral pH cleaner and allow to dry completely.
 - Screen the floor using a fine-grit disc (as per the finish manufacturer's recommendation).
 - Vacuum and double-tack the floor to ensure a dust-free surface.
 - Apply two (2) coats of **MFMA-approved** athletic floor finish, allowing proper drying time between coats.
 - Ensure proper floor temperature (60° - 95°F) and avoid direct airflow on the surface.
 - Submit unit pricing for additional coats of finish if needed.
2. **Vinyl & Synthetic Sports Flooring**
 - Remove all debris and adhesive residues.
 - Deep clean using an **industry-approved** sports flooring cleaner.
 - Apply a **manufacturer-approved** refinishing coating for enhanced durability.
3. **Rubber Flooring (Weight Rooms & High-Impact Areas)**
 - Remove all dust, dirt, and foreign materials.
 - Use a **pH-neutral rubber floor cleaner** to deep clean the surface.
 - Apply a protective **rubber floor rejuvenator** to restore finish.
4. **Hardwood Flooring (Non-Gym Areas)**
 - Remove surface contaminants.
 - Lightly abrade the surface to prepare for refinishing.
 - Apply **manufacturer-approved** finish for optimal longevity.

5. Stone & Tile Flooring

- Remove debris, dirt, and surface contaminants.
- Clean with an **industry-approved stone/tile cleaner** and allow to dry completely.
- Apply a **sealant** for enhanced protection where applicable.

6. Sidewalks & Exterior Hard Surfaces

- **Pressure washing** to remove dirt, algae, and surface stains.
- **Graffiti removal** using approved cleaning agents and restoration techniques.
- Apply a **protective coating** where needed to prevent future staining.

7. Carpet Flooring

Contractor shall provide restorative carpet cleaning services in accordance with industry best practices.

The following minimum steps are required:

- **Pre-inspection:** Evaluate carpet condition, fiber type, and any areas requiring special attention (e.g., stains, wear zones).
- **Pre-treatment:** Apply pre-spray or spotting agents to high-traffic areas and stains using manufacturer-approved solutions.
- **Agitation:** Mechanically agitate pre-treated areas to loosen embedded soil and contaminants.
- **Hot Water Extraction (HWE):** Perform deep cleaning using a commercial-grade hot water extraction system.
- **Drying:** Use high-speed air movers to expedite drying; carpet should be dry to the touch within 8 hours.
- **Post-cleaning Inspection:** Ensure cleaning meets quality standards and notify facility staff of any irreparable areas.

All products must be non-toxic and suitable for use in public facilities. Cleaning must be scheduled during off-hours to allow proper drying before foot traffic resumes.

F Training & Maintenance Instructions

The awarded contractor shall provide training sessions for facility custodial staff, including:

1. Daily and periodic floor maintenance procedures.
2. Recommended cleaning solutions and refinishing intervals.
3. Written maintenance guidelines for each flooring type.

G Product Delivery, Storage & Handling

1. Materials must be delivered in **original, unopened** containers with clear labels.
2. Containers must be **sealed** after each use.
3. Materials must be **stored safely** in compliance with manufacturer recommendations.

H Workmanship & Quality Standards

1. All work must be completed in a **workmanlike manner**, following industry best practices.
2. Augusta reserves the right to request the removal of any contractor personnel deemed **unqualified, careless, or disruptive**.
3. Any work failing to meet the outlined specifications must be corrected **at the contractor's expense**.

I Safety Requirements

1. Contractor must ensure a **safe work environment** for staff, facility users, and workers.
2. Precautionary measures include but are not limited to:
 - Warning signs and barricades.
 - Proper ventilation during refinishing.
 - Respirators when applying solvent-based finishes.
 - Closure of gymnasium floors for **72 hours** post-application.

J Clean-Up Responsibilities

1. Contractor must maintain a **clean worksite** throughout the project.
2. Upon completion, contractor must remove all tools, equipment, and excess materials.
3. All waste must be **disposed of properly**, ensuring compliance with local regulations.

K Quality Assurance & Certifications

1. All finishes used on maple flooring must be **MFMA-approved**.
2. The flooring contractor must be a **current MFMA member**.
3. Contractors working on maple floors must be part of an **MFMA Accredited Installation Company** with an **MFMA Accredited Installer on-site**.

L Warranty

1. Materials and workmanship shall be **fully guaranteed for one (1) year**, provided proper maintenance procedures are followed.
2. Warranty must include corrective action for finish defects due to workmanship or material failure.

**ITB 26-060 - BID SHEET – FLOORING REFINISHING & SURFACE RESTORATION SERVICES
BID SHEET**

**SECTION 1 – STANDARD ANNUAL SCHEDULED REFINISHING & CLEANING
(Flat Fee for scheduled annual refinishing of facility floors and hard surfaces)**

	Facility Name	Area Name	Flooring Type	Est. Sq. Ft.	Flat Fee
1	Augusta Aquatic Center	Exterior (walkways & entrance area)		39,098	
		Common area, concession room, meeting room 2	Tile		
		Spectator Gallery	Tile		
		Meeting room 1 and offices	Carpet		
		Changing areas and restrooms	Tile		
		Pool deck	Tile		
2	Augusta Common	Exterior (walkways)		3,316	
		Offices & meeting space	Carpet		
		Stairway & 2nd level balcony	Tile		
3	Bernie Ward Community Center	Exterior (walkways & entrance)		30,189	
		Common area, rooms & hallways	Tile		
		Changing area, steam room, restrooms	Tile		
		Gymnasium	Wood	6555.6	
		Weight room	Lament		
4	Blythe Area Recreation Center	Exterior (walkways, shelter)			
		Center & Offices	Tile	4,439	
		Restrooms	Tile		

	Facility Name	Area Name	Flooring Type	Est. Sq. Ft.	Flat Fee
5	Carrie J. Mays Family Life Center	Exterior (walkways)	N/A		
		Common area, rooms & hallways	Tile	8,200	
		Gymnasium	Wood	18,150	
		Restrooms	Tile		
6	Charles Evans Community Center	Exterior (front & walkways)	N/A		
		Community Center	Tile	5,088	
		Kitchen	Tile		
		Restrooms	Tile		
		Exterior (splash pad)			
7	Diamond Lakes Regional Park	Community Center (walkways, rooms, kitchen)			
		Community Center (offices)	Tile	52,580	
		Community Center (restrooms)	Tile		
		Community Center (gymnasium)	Wood	17,630	
		Library (offices, public spaces)	Tile		
		Library (restrooms)	Tile		
		Exterior (walkways around library & community center)	Tile		
8	Eastview Park	Exterior (walkways, shelter)		26,000	
		Community Center	Tile		
		Restrooms	Tile		

	Facility Name	Area Name	Flooring Type	Est. Sq. Ft.	Flat Fee
9	Elliott Park	Administrative office	Non-carpet		
		Administrative office	Carpet/Lament	25,000	
		Administrative office restrooms	Tile		
10	Gracewood	Exterior (walkways, stairs)		4,162	
		Meeting space	Tile		
		Kitchen	Tile		
		Restrooms	Tile		
11	H.H. Brigham	Exterior – walkways & entrance areas			
		Senior – meeting space, hallways, offices	Tile		
		Senior – kitchen	Tile		
		Senior – restrooms	Tile		
		CC – common areas	Cement Flooring		
		CC – gymnasium	Wood		
		CC – restrooms, steam room, sauna, changing rooms	Tile		
		CC – meeting spaces	Carpet		
		Swim – common areas, offices	Tile		
		Swim – changing areas, restrooms	Tile		
		Swim – Pool deck	Tile		
12	Jamestown	Exterior – walkways & entrance area		6,961	
		Common areas, meeting spaces	Tile		
		Restrooms	Tile		

	Facility Name	Area Name	Flooring Type	Est. Sq. Ft.	Flat Fee
13	Lake Olmstead Park	Casino – Exterior (walkways, entrance areas)			
		Casino - Meeting space & common areas	Wood		
		Casino - Kitchen	Cement		
		Casino - Restrooms	Tile		
		BBQ Pit – Exterior (walkways, entrance area)			
		BBQ Pit – Meeting space	Tile		
		BBQ Pit – Kitchen	Cement		
		BBQ Pit – Restrooms	Tile		
		BBQ Pit – Pit area	Cement		
14	May Park	Exterior (walkways & entrance)		30,189	
		Common area, rooms & hallways	Tile		
		Changing area, steam room, restrooms	Tile		
		Gymnasium	Wood	6555.6	
		Weight room	Lament		
15	McBean Park	Exterior (walkways, shelter)		21,025	
		Center & Offices	Tile		
		Restrooms	Tile		
		Splash Pad	Brick Tile		
16	McDuffie Woods	Exterior (walkways)			
		Common area, rooms & hallways	Tile	15,943	
		Gymnasium	Wood	7,004	
		Restrooms	Tile		

	Facility Name	Area Name	Flooring Type	Est. Sq. Ft.	Flat Fee
17	Newman Tennis Center	Exterior & walkways		4,613	
		Offices & common areas	Tile		
		Restrooms	Tile		
18	Old Government House	Exterior (walkways, entrance areas)		6,434.9	
		Interior (carpeted)	Carpet		
		Interior (non-carpet)	Wood		
19	Sand Hills	Exterior (walkways, shelter)		10,289.7	
		Center & Offices	Tile		
		Restrooms	Tile		
20	Sue Reynolds	Exterior (walkways, shelter)		3,818	
		Center & Offices	Tile		
		Restrooms	Tile		
21	Warren Road	Exterior (walkways & entrance)		30,189	
		Common area, rooms & hallways	Tile		
		Changing area, steam room, restrooms	Tile		
		Gymnasium	Wood	6555.6	
		Weight room	Lament		

***Exterior & Walkways (Sidewalks/walkways/steps-cement finish)**

SECTION 2 – ON-CALL REFINISHING, PRESSURE WASHING & GRAFFITI REMOVAL
 (Unit Price per hour for On-call refinishing and restoration services as needed throughout the year)

Flooring Type	Hourly Fee
1. Maple Gymnasium Flooring Types	
2. Vinyl & Synthetic Sports Flooring	
3. Rubber Flooring (Weight Rooms & High-Impact Areas)	
4. Hardwood Flooring (Non-Gym Areas)	
5. Stone & Tile Flooring (Lobbies, Hallways, Restrooms, Common Areas)	
6. Sidewalks & Exterior Hard Surfaces	
7. Carpet Flooring	

CERTIFICATION

I hereby certify that the above pricing is accurate and binding for the duration of the contract term as specified in the ITB.

BID SUBMITTED BY:

NAME: _____

COMPANY: _____

ADDRESS: _____

CITY/STATE: _____

TELEPHONE: _____

FAX: _____ **EMAIL:** _____

SIGNATURE: _____

By signing this document, the bidder is stating that he or she is not an employee of Augusta, Georgia.

AUGUSTA RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS

THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL

NO RESPONSE LETTER

please submit by response due date

Bid Item #26-060	Annual Flooring Refinishing Surface Restoration Services – Annual Contract	Bid Due: Thursday, September 18 2025 @ 11:00 a.m.
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To: **Augusta, Georgia - Procurement Department**

This is to certify that _____, will not be submitting a response to the above referenced solicitation document prepared by Augusta Procurement Department.

Reason(s) for No Submission:

___ Unavailability of required resources

___ Prior commitments

___ Inadequate anticipated funding Level

___ Project Duration

___ Potential conflict of interest

___ Duplication of ongoing effort

___ Other (please explain)

Authorized Representative:

Name: _____

Title: _____

Signature: _____

Date: ____/ ____/ 20____