

 Doc441886759 - STS and RMG Maintenance and Repair Contract

Content

All Content [Filter](#)

Display: Responses 

	Initial
Name ↑	
<b>Totals</b>	
<p><b>1 INTRODUCTION - REQUEST FOR BID (RFB)</b></p> <p>1.1 <b>Project:</b> [STS and RMG MAINTENANCE AND REPAIRS CONTRACT]  <b>Project No.:</b> 22-GA-70000410</p> <p><b>MANDATORY Pre-Conference:</b> [10:00 a.m., Thursday, June 16, 2022]  <b>Location:</b> Georgia Ports Authority  <b>Attn:</b> Ginger Adkinson, Purchasing Dept. Administration Building                  2 Main Street, Garden City, GA 31408</p> <p><b>NOTE:</b> Vendors <b>MUST</b> attend the <b>MANDATORY</b> Pre-Conference in order to participate in the sourcing event. If you plan to attend, please notify in advance at the contact information below.</p> <p><b>Email:</b> gpapurchasing@gaports.com, [gadkinson@gaports.com]  <b>Phone:</b> (912) 964-3992</p> <p><b>Bid Due Date and Public Opening:</b>[2:00 P.M. Friday, June 24, 2022]</p>	
<p><b>2 ADMINISTRATIVE SPECIFICATIONS:</b></p> <p>2.1 <b>Project:</b> Work includes, but is not limited to, providing all labor, consumable materials (rags, etc), tools, equipment, and services required for STS (Ship To Shore) and RMG (Rail Mounted Gantry) mechanical preventive maintenance and general mechanical and/or minor electrical repairs.</p> <p>2.2 <b>MANDATORY Pre-Conference:</b> Is scheduled for the date and time specified. Vendors are required to attend in order to participate in the sourcing event. Vendors should be prepared to review the specifications and ask questions. Please submit any questions in writing via email or Ariba platform prior to the pre-conference to allow time for answers to be compiled. Anyone attending the pre-conference will need to present a valid photo ID upon entrance to the GPA Administration Building. Please respond by email to gpapurchasing@gaports.com.</p> <p>2.3 <b>Receipt of Request and Addendum(s):</b> It is the sole responsibility of the vendor to assure that they have received the entire Request documents or any clarifications/Addendum(s) issued within the Ariba platform. The GPA reserves the right to amend, modify or cancel this Request at any time, at its sole discretion. Vendors acknowledgement is required for submittal.</p> <p>2.4 <b>Due Date/Opening:</b> Vendors submittal must be received by the due date and time in order to be considered. No information will be available until after an award has been made. Once an award is made, you may log into the Ariba platform to view.</p> <p>2.5 <b>Estimated Quantities:</b> Quantities shown are estimated. No guarantee of any amount is given or implied by GPA. Actual quantities ordered may be more or less, and delivery will be spread over the term of the contract. The GPA reserves the right to increase or decrease quantities to meet actual needs.</p> <p>2.6 <b>Discussions and Questions:</b> All information concerning this Request is available via Ariba platform. Please <b>SUBMIT ALL QUESTIONS USING THE MESSAGE BOARD TOOL</b> within your sourcing event. The vendor shall not attempt to discuss any aspects of the Request with any other party except the GPA Purchasing Department. No verbal agreements will be considered during the solicitation process. The GPA reserves the right to reject the submittal of any vendor violating this provision.</p> <p><b>QUESTIONS MUST BE SUBMITTED IN WRITING THROUGH THE MESSAGE BOARD NO LATER THAN 2:00 PM, THURSDAY, JUNE 16, 2022 TO ALLOW TIME FOR GPA TO PROVIDE A RESPONSE BEFORE THE DUE DATE.</b></p> <p>2.7 <b>Confidentiality/Proprietary Information:</b> All submittals and correspondence relating to, or in reference to this project shall become the property of the GPA when received. Vendors submittal may be subject to the Georgia Open Records Act. The GPA is under no obligation to make a determination as to whether such information is exempt from disclosure. The Vendor should not include any information that you consider to be confidential or proprietary. Once an award is made, all excess copies of the vendor's submittal may be destroyed.</p> <p>2.8 <b>Certification of Independent Price Determination:</b> By submission of this request, the vendor certifies, and in the case of a joint submittal each party thereto certifies as to its own organization, that in connection with this procurement:</p> <p>A. The prices in this submittal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;</p> <p>B. Unless otherwise required by law, the prices which are provided in this submittal have not and will not be knowingly disclosed by the vendor prior to opening, directly or indirectly to any other</p>	

vendor or to any competitor; andc. No attempt has been made or will be made by the vendor to induce any other person or firm to submit or not to submit a request for the purpose of restricting competition.

2.9 **Multiple Bids/Quotes:** Based on project scope, the vendor may be allowed to submit more than one offer; however, vendor must meet base bid requirements for consideration. Alternate offers must be submitted separately and clearly specified as an "alternate offer".

2.10 **Pictures/Photos:** Photography must be approved by a GPA representative and strictly limited to the project.

2.11 **Responsible/Responsive Vendor:** Responsible Vendor means a person or entity that has the capability in all respects to perform fully and reliably meet the requirements in this request. Responsive Vendor means a person or entity that has submitted an offer that meets the requirements set forth in this request. The GPA has the right to require any or all vendors to submit documentation of the vendor's ability to perform, provide, or carry out the service or provide the product requested. The GPA reserves the right to disqualify the submittal of any vendor as being nonresponsive and/or nonresponsible whenever such vendor does not or cannot provide verifiable documentation of the vendor's ability to deliver the requested product or service.

2.12 **Suspended/Debarred Firms and Pending Litigation:** Any potential vendor listed on the Federal or State of Georgia Excluded Parties listing (Barred from doing business) will not be considered for contract award. Vendors shall disclose any record of pending lawsuits, criminal violations, and/or convictions, etc., and any actions that may be a conflict of interest. Any firm previously defaulting or terminating a contract with the GPA will not be considered. Vendor acknowledges that in performing contract work for the GPA, the vendor shall not utilize any firms that have been a party to any of the above actions. If the vendor has engaged any firm to work on this contract or project that is later debarred, the vendor shall sever its relationship with that firm with respect to any GPA contracts. The contractor shall not subcontract, and shall ensure that no subcontractors are awarded at any tier, to any individual, firm, partnership, joint venture, or any other entity regardless of the form of business organization, that is on the Federal Excluded Parties List System (OPLS) at <http://www.epls.gov> or the State of Georgia, DOAS, State Purchasing Exclusion listing, or other local government entity. This includes pending litigation or claims. The contractor shall immediately notify the GPA in the event any subcontractor is added to a Federal, State or other Government Entity listing after award of the subcontractor.

2.13 **Code of Conduct:** The vendor representatives shall preserve the professional environment of the GPA. The GPA will not tolerate or permit any inappropriate language, conduct, or any other inappropriate behavior within the ethical standards observed by the GPA. Violations of these standards may cause an immediate termination of any awarded contract

2.14 **Owner's Rights to Negotiate:** In the event all responsive and responsible submittals are in excess of the budget, the GPA, in its sole and absolute discretion and in addition to the rights set forth, reserves the right either to supplement the budget with additional funds to permit award to the lowest responsive and responsible vendor, or to negotiate with the lowest responsive and responsible vendor as determined by the GPA, only for the purpose of making changes to the project or contract that will result in a cost to the GPA that is within the budget, as it may be amended.

2.15 **Completeness:** The Request package must be completed as instructed. Failure to complete or comply with any part of the specifications or requirements in this Request may constitute a basis for rejection. It is within the right of the GPA to reject any submittal that does not contain all requested/required information.

2.16 **Contract PO Document:** The GPA will consider its executed Purchase Order (PO) as the contract document between the GPA and the awarded vendor(s). As an entity of the State of Georgia, the GPA is prohibited from signing documents typically presented as agreements or contracts. The GPA cannot obligate the State to various terms and conditions presented by vendor.

2.17 **Cancellation/Default Provision:** The contract may be cancelled by the GPA or the vendor with a [thirty (30)] day written notice, unless otherwise specified. Upon default, this contract may be cancelled by the GPA in whole or in part via written notice, upon the vendor's non-performance or violation of contract terms. An award may be made to the next lowest quoting vendor for material or services specified, and purchases may be made on the open market. The defaulting vendor shall be liable for costs to the GPA in excess of the defaulted contract prices. The vendor shall continue the performance of this contract to the extent any part is not terminated under the provisions of this clause.

2.18 **Force Majeure:** Except as may be caused by its own negligence, the Authority shall not be responsible for any delays, losses, damages or failure to perform any of its obligations under this project where such delays, losses, damages or failure to perform are due to Force Majeure.

For the purpose of this project, the term "Force Majeure" is defined as any act of God; act of the public enemy; strike; lockout or work stoppage; riot; tumult; insurrection; disorder; epidemic; pandemic; lightning; earthquake; fire; storm; wind; flood; hurricane; water; frost; fog or other weather related occurrence; civil disturbance; war; governmental decree; act of any governmental authority; act of terrorism; condemnation; explosion; breakdown or failure of machinery and equipment; interference by civil or military authority; collapse of any building, shed, platform or wharf; settling of any floor or foundation; breakage of any pipe; loss caused by a rat, mouse, moth, weevil, or other animal or insect; failure or delay of any manufacturer or person from whom the Authority is obtaining machinery, equipment, materials, supplies to deliver the same; any other event or circumstance beyond the control of the Authority.

2.19 **Cure and Cover Clause:** If successful vendor fails, or the GPA concludes that there is a reasonable likelihood that the vendor will not be able to timely perform all of its obligations under this contract, the GPA may (in addition to any other contractual, legal or equitable remedies) proceed to take any of the following actions after a five (5) day written notice to the vendor:

(A) Withhold any monies then or next due to the vendor; or

(B) Terminate the contract and obtain the deliverables (or equivalent) or portion thereof (or equivalent) from a third party, pay the third party for the same, and withhold the amount so paid from any money then or thereafter due vendor and hold vendor liable for any amounts paid to the third party (or parties) to the extent that withholding payments to the vendor does not cover the GPA's costs of cover.

(C) If the vendor is unable to meet their specified delivery deadline causing undue delay, the GPA may allow the vendor to continue performance under this contract but may assess liquidated damages in the amount of [\$1,000] per day for each day that vendor has failed to meet their specified delivery deadline.

2.20 **Invoicing and Payment:** The GPA normally will pay properly submitted vendor invoices within thirty (30) days of receipt providing goods and/or services have been delivered, installed (if required), and accepted as specified. Invoices presented for payment must be submitted in accordance with instructions contained on the purchase order (PO) with reference to the PO number and submitted to the correct address for processing. The contractor shall submit only itemized invoices which reflect original job estimates with copies of the GPA approved daily timesheets attached if required. Any materials and third party rentals provided by the contractor shall be substantiated by the vendor invoice. **GPA DOES NOT PAY LATE FEES.**

2.21 **Delivery/Freight (FOB GPA):** All pricing shall include delivery to Georgia Ports Authority terminals as specified. Vendor must provide original bill of freight charges in excess of \$150.00

2.22 **Delivery Time:** The vendor must specify timeframe for delivery. Delivery may be a major factor in the evaluation process. The GPA stresses that the specified delivery date by vendor should be realistic and achievable to avoid disruption of GPA operations and potential monetary penalty for non-delivery.

2.23 **Product Delivery:**

(A) Packaging –Packaging shall be accomplished in accordance with acceptable commercial practices for domestic shipments, unless otherwise stated in the contract or purchase order. The vendor shall make shipments using the minimum number of containers consistent with the requirements of safe transit and available mode of transportation routing. It shall be the vendor's responsibility to determine that packaging is adequate to ensure that all the materials shall arrive at destination in an undamaged condition ready for its intended use.

(B) Marking –All packages shall be identified with the GPA purchase order number. Sealed packing lists must be affixed to all cartons showing its content.

(C) Shipping – The vendor shall follow shipping instructions as stated on the purchase order.

2.24 **Description of Materials:** Requests for materials, supplies, vehicles, and/or equipment should be accompanied by copies of detailed factory specifications, ratings, technical data, including accurate descriptions on which Requests are based. If and wherever brand names, make, manufacturers, trade names, vendor catalogs, or model numbers are stated, they are for the purpose of establishing a grade or quality of material. There will be no substitution of manufacturer or brand submitted by vendor as stated in this Request without prior written approval of the GPA Purchasing Department.

2.25 **“OR EQUAL” Interpretation:** It is the vendor’s responsibility to prove to the GPA that each item offered by the vendor is equal to the grade or quality of material specified. The vendor shall clearly indicate the product, including brand, catalog, model number, etc. being offered and shall supply sufficient data in detail to enable an intelligent comparison to be made with the particular brand or manufacturer specified. Failure to submit the required information may be sufficient grounds for rejection of submittal. The GPA shall be the sole judge concerning the merits of offer submitted.

2.26 **Quality:** All materials shall be new and of the best quality, and to the highest grade of workmanship that meet the specifications in this document, unless otherwise specified. Materials or service must comply with all applicable Federal, State, or OSHA requirements.

2.27 **Acceptance of Material:** The materials delivered shall remain the property of the vendor pending physical inspection and acceptance to the satisfaction of the GPA. In the event that the material supplied to the GPA is found to be defective or does not conform to specifications, the GPA reserves the right to cancel the order upon written notice to the vendor and return the product(s) to the vendor at the vendor’s expense, and to invoke the provisions of the section titled “Cancellation/Default Provision”.

2.28 **Add/Delete Items:** During the term of the contract, items may be added and/or deleted to this project upon agreement between the successful vendor and the GPA.

2.29 **Adequate Stock:** When required the successful vendor shall maintain an adequate stock for immediate delivery upon notification. All orders placed against the contract must be delivered promptly per delivery specified in vendors submittal.

2.30 **Samples/Demonstrations:** When requested, samples must be received by the GPA no later than seven (7) days after formal request is made, unless otherwise authorized. The GPA may request full demonstration of any item(s) prior to the award of any contract. In some instances, the GPA may require that samples be submitted with your submittal. Samples shall be an exact and true representative sample of the actual material offered. Each sample shall be properly tagged or labeled with the name of the vendor, manufacturer, and the GPA project number. Samples shall be provided at no cost to the GPA. Samples not used for testing purposes will be returned to the vendor at the vendor’s expense upon request.

2.31 **Reimbursement:** The GPA will not reimburse the vendor for any costs associated with the preparation and submittal of any Request, or for any travel and/or per diem costs that are incurred.

2.32 **Facility Inspections:** The GPA Purchasing Department may require the vendor to make his facilities available for inspection; or may require additional information concerning the vendor’s ability to comply with the requirements contained in this request.

2.33 **Gratuity:** The vendors shall not offer any gratuities, favors, or anything of monetary value to any official, employee or agent of the GPA for the purpose of influencing consideration of this Request.

2.34 **Outside Estimates:** The GPA reserves the right to obtain an outside estimate, or to have the product or service provided outside of this contract when it is in the best interest of the GPA.

2.35 **Guarantee:** The vendor shall unconditionally guarantee the materials and workmanship on all materials and/or services for the vendors specified guaranteed period, unless otherwise stated in the “Exceptions” section. If any defects occur within the guarantee period, which are due to faulty material and/or services, the vendor shall repair, adjust or replace the material and/or services to the complete satisfaction of the GPA at the vendors expense. These repairs, replacements, or adjustments shall be made only at a time least detrimental to the operation of the GPA’s business.

2.36 **Errors:** Vendors or their authorized representative are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting. If errors occur in the extension of prices in the Request, the unit prices shall govern. Failure to comply with this provision may result in rejection of vendors submittal.

2.37 **Changes/Modifications:** No changes or modifications shall be made to any Georgia Ports Authority forms or your Request may be considered null or void.

2.38 **Compliance with Laws:** The vendor shall obtain and maintain all licenses, permits, liability insurance, workman’s compensation insurance, and maintain compliance with any other federal, state, or local requirements during the term of the contract with the GPA.

2.39 **Additional Information:** Prior to the final selection, vendors may be required to submit additional information which may be necessary to further evaluate the vendor’s qualifications. If such information is required, the vendor will be notified and will be permitted approximately seven (7) days to submit the information requested.

2.40 **Changes and Alterations:** The GPA reserves the right to make any alterations in the contract as may be necessary due to changing conditions found during the project. If such changes increase or decrease the amount of the work or materials, the vendor will be paid according to the quantity of work actually done at the prices established in vendors submittal. Any alterations or changes that diminish the scope of work or materials shall not constitute a claim for damages or for the loss of anticipated profits. Any alterations from the original job estimate provided by vendor must be submitted in writing and must be approved by the GPA Representative as designated in this project.

2.41 **Tax Exempt:** The GPA is exempt from State Sales Tax and Federal Excise Tax. If a tax exempt certificate is necessary, please contact the GPA Purchasing Department.






2.42 **Mandatory Requirements:** The GPA has established certain requirements with respect to solicitations to be submitted by vendors. Whenever the terms “shall”, “must”, “will” or “is required” are used in this request, the specifications are mandatory requirements. Failure to meet any requirement(s) may cause rejection of the vendor’s submittal.

2.43 **Statutory Affidavit:** Some projects may require a Statutory Affidavit. The Affidavit will ensure certification by the contractor that all work required under the project has been performed in accordance with the project specifications. The Affidavit also certifies that the agreed price or reasonable value of the labor, services, or materials furnished by all materialmen, subcontractors, mechanics, and laborers used in said work have been paid in full, and that there are no outstanding claims of any character arising out of the performance of the contractor which have not been paid and satisfied in full. Invoice payment will not be made under the project until the Statutory Affidavit has been received when required.

2.44 **The Georgia Ports Authority Reserves the Right:**

- a) to award project submittals received on the basis of individual items, or on the entire list of items.
- b) to reject any or all submittals or any part thereof.
- c) to waive any irregularities and/or technicalities on the submittals.
- d) to accept the submittal that is in the best interest of the GPA.
- e) to obtain clarification or additional information.

<p>f) to reject any vendor who has previously failed to perform properly or complete on time projects of a similar nature, or  g) to reject any vendor whom investigation shows is not in a position to perform the project and/or service as specified in this Request; and  h) to purchase either selected items or to not select any vendor or purchase any goods and/or services resulting from this request.</p>	
<p><b>2.45 Indemnification:</b> Seller/Vendor agrees for itself and its contractors, subcontractors, suppliers, employees, agents, servants, patrons, customers, visitors and licensees to indemnify, protect, save and hold harmless the Buyer/GPA, its members, directors, officers, employees and agents against any expense, loss or liability paid, suffered or incurred, including any environmental fines and/or penalties, as a result of any breach by Seller/Vendor, Seller's/Vendor's agents, servants, employees, patrons, contractors or subcontractors, suppliers, customers, visitors or licensees of any covenant or condition of any agreement with Buyer/GPA or as the result of the Seller's/Buyer's work or a product or service provided by Seller/Vendor or the Seller's/Vendor's use, occupancy or presence on Buyer's/GPA's property or the carelessness, negligence or improper conduct of Seller/Vendor, Seller's/Vendor's contractors, subcontractors, suppliers, employees, agents, servants, patrons, customers, visitors or licensees. Such indemnification shall be to the extent caused in whole or in part by negligent acts or omissions by the Seller/Vendor, its contractors, subcontractors, suppliers, employees, agents, servants, patrons, customers, visitors or licensees. Seller/Vendor agrees to defend Buyer/GPA from any legal or equitable actions brought against Buyer/GPA based on the Work or a product or service provided by Seller/Vendor or the carelessness, negligence or improper conduct of Seller/Vendor, Seller's/Vendor's contractors, subcontractors, suppliers, employees, agents, servants, patrons, customers, visitors or licensees and pay all expenses and attorneys fees in connection therewith. Nothing herein shall be construed as requiring Seller/Vendor or any other person, firm or corporation to indemnify against any portion or percentage of such claim or loss, if any, caused by the negligence of Buyer/GPA, its members, directors, officers, agents or employees.</p>	
<p><b>2.46 Liability Provisions:</b> Where vendors are required to enter or go onto GPA property to take measurements or gather other information in order to respond to a GPA request, the vendor shall be liable for any injury, damage or loss occasioned by negligence of the vendor, his agent, or any person designated by the vendor, and shall indemnify and hold harmless the GPA from any liability arising there from. This document specifies the liability provisions required of the successful vendor in order to be awarded a contract with the GPA.</p>	
<p><b>2.47 Basis of Award:</b> The basis of evaluation will consider the vendors availability to meet or exceed the GPA's specifications and requirements. The project is subject to be awarded to the most responsive and responsible vendor whose submittal is evaluated to be the most advantageous to the GPA, considering price, references, demonstrated capability, other factors and requirements. The GPA is under no obligation to award this project to the vendor offering the lowest submittal. The award can be made to one or multiple vendors, whichever is in the best interest of the GPA. Other suppliers and tertiary suppliers may be selected to fill orders or provide contracted services if the primary supplier cannot make provision to the GPA when time is of the essence.</p>	
<p><b>3 GPA SAFETY RULES AND REGULATIONS:</b></p>	Less... <input type="text"/>
<p>The vendor agrees to adhere to and enforce all applicable federal, state, environmental, OSHA, and GPA safety rules and regulations. The vendor is required to ensure that all employees and/or subcontractors are fully knowledgeable of all applicable rules and regulations.</p>	
<p>Vendors, over-the-road truckers, manufacturers' representatives, visitors, outside contractors, and others entering the facility will conform to these rules while on GPA property. Failure to adhere to these rules may result in a temporary and/or permanent ban from GPA property. Vendors should download the Safety Rules from the Georgia Ports Authority website at <a href="https://gaports.com/departments/safety/">https://gaports.com/departments/safety/</a> and click on "Safety Rules" or the direct link to our Safety Rules is <a href="https://gaports.dcatalog.com/v/Safety-Rules-Sept-2020/">https://gaports.dcatalog.com/v/Safety-Rules-Sept-2020/</a>.</p>	
<p>Any incidents, injuries, fires or other incidents of a serious nature or incidents requiring emergency response must be reported immediately to the GPA PORT POLICE DEPARTMENT at (912) 964-3911.</p>	
<p><b>4 TWIC AND GPA CREDENTIALING:</b></p>	
<p><b>4.1 TWIC:</b> In order to gain access to GPA Properties, all Contractors/Subcontractors, and their employees must obtain a Transportation Workers Identification Credential (TWIC) card for all personnel. Federal Law requires that all personnel entering any ocean adjacent GPA property obtain the TWIC credential. Currently the TWIC card is not required for entry to GPA inland Pots. For more information regarding the TWIC card, to pre-enroll, or the cost, go to <a href="https://www.tsa.gov/for-industr/twic">https://www.tsa.gov/for-industr/twic</a>. The successful vendor is required to provide a confirmation/payment sheet within ten (10) days after requested by the GPA.</p>	
<p><b>4.2 GPA Credentialing:</b> The Georgia Ports Authority (GPA) requires that all persons who have a legitimate business need to enter the restricted marine terminals owned and controlled by the GPA in Savannah and Brunswick, Georgia, possess and display properly issued and authorized identification credentials. The security objective is to provide for the safety and security of people, cargo and infrastructure assets while facilitating the productive flow of commerce into, within and out of GPA-owned marine terminal facilities. To register your company, employees, or individuals, visit the link at <a href="https://gaports.com/departments/protective-services/credentialing/">https://gaports.com/departments/protective-services/credentialing/</a>.</p>	
<p><b>5 INSURANCE REQUIREMENTS: (SEE ATTACHED REQUIREMENTS)</b></p>	
<p>5.1 The contractor shall provide certificates of insurance in a form acceptable to the Georgia Ports Authority affirming the contractor has purchased insurance as required below. All such insurance shall be issued by an insurer or insurers licensed or authorized to transact insurance in the State of Georgia. The Contractor shall not commence work under the Contract until he has obtained all insurance required under this Article and such insurance has been approved by the Owner.  References</p>	
<p><b>6 BONDING - NOT REQUIRED</b></p>	
<p>6.1 <b>Bid Bond - NOT REQUIRED</b></p>	Not Required
<p>6.2 <b>Payment and Performance - NOT REQUIRED</b></p>	Not Required
<p><b>7 VENDOR REFERENCES AND CAPABILITIES - (UPLOAD DOCUMENTATION)</b></p>	
<p><b>7.1 References and Demonstrated Capability:</b> The vendor must attach information that shows a minimum of three (3) customer references for similar type projects or services. Customer references must include company name, contact person, physical address, phone number, and email address.</p>	
<p>The vendor must also submit with their bid, information regarding size and age of business and number of employees, as well as proof of the vendor's demonstrated capability within the last three (3) years to five (5) years in successfully performing jobs similar in size and complexity as specified in this request. A past history of three (3) successful projects is desirable.</p>	
<p><b>8 GENERAL REQUIREMENTS AND SCOPE OF WORK:</b></p>	

8.1 <b>General Requirements and Scope of Work: (See Attached)</b>  References	
9 <b>PRICING AND SPECIFICATIONS: (DOWNLOAD, COMPLETE PRICING, AND UPLOAD)</b>	Less... 
(See Section 9.1 below for documents)	
<p>9.1 <b>Pricing and PM Documents: STS and RMG Maintenance and Repair Contract Pricing</b></p> <p><b>SEE ATTACHED PM DOCUMENTS</b></p> <ul style="list-style-type: none"> <li>- 250 Hour Mechanical PM (Kone Crane - RMG 1-10)</li> <li>- 250 Hour Mechanical PM (Kone Crane - Sav. 18-41)</li> <li>- 250 Hour Mechanical PM (Kone Crane - Sav. 42-47)</li>   <li>- 500 Hour Lubrication PM (Kone Crane - RMG 1-10)</li> <li>- 500 Hour Lubrication PM (Kone Crane - Sav. 18-41)</li> <li>- 500/3000 Hour Lubrication PM (Kone Crane - Sav. 42-47)</li>   <li>- 1000 Hour Wire Rope PM (Kone Crane - Sav. 18-41)</li> <li>- 1000 Hour Wire Rope PM (Kone Crane - Sav. 42-47)  References</li> </ul>	
<p>10 <b>GUARANTEE:</b> The vendor shall unconditionally guarantee the materials and workmanship on all materials and/or services for the vendors specified guaranteed period. Within the guarantee period, if any defects occur which are due to faulty material and/or services, the vendor shall repair or adjust the condition, or replace the material and/or services to the complete satisfaction of the GPA at the vendor's expense. These repairs, replacements, or adjustments shall be made only at a time least detrimental to the operation of the GPA's business. The warranty period will begin upon satisfactory completion of the work. Vendor must specify warranty period.</p>	
<p>11 <b>PAYMENT TERMS:</b></p>	
<p>11.1 <b>Payment Terms: Specify Payment Terms if different from Net 30.</b></p>	Net 30 Days
<p>11.2 <b>Discount Payment Terms:</b> Prompt payment discounts will be considered in determining cost. Specify any discount payment terms, or if none, indicate N/A</p>	
<p>12 <b>CONTRACT COMMENCEMENT:</b> Specify number of calendar days for commencement of contract upon notification of award.</p>	
<p>13 <b>VENDOR CERTIFICATION:</b> By responding to this Request, the Offeror understands and agrees to the attached Vendor Certification. (See Attached). Specify "Yes" or "No". If "No" is selected, any exceptions must be specified in the "Exceptions" area. I agree  References</p>	
<p>14 <b>GPA TERMS AND CONDITIONS:</b> By responding to this Request, the Offeror understands and agrees to the attached GPA Terms and Conditions. (See Attached) Specify "Yes" or "No". If "No" is selected, any exceptions must be specified in the "Exceptions" area. I agree.  References</p>	
<p>15 <b>Exceptions</b></p>	
<p>15.1 Do you have any exceptions to the bid response?</p>	
<p>15.2 If the commodity(ies) and/or service proposed in the response to this project is in any way different from that contained in this proposal, the vendor is responsible to clearly identify by specification section number, all such differences in the space below. Otherwise, it will be assumed that vendor's offer is in total compliance with all aspects of the project.</p>	
<p>16 <b>COMPANY NAME AND CONTACT INFORMATION:</b></p>	
<p>16.1 COMPANY NAME:</p>	
<p>16.2 COMPANY ADDRESS:</p>	
<p>16.3 CONTACT NAME(S) AND TITLE(S):</p>	
<p>16.4 CONTACT PHONE NUMBER(S):</p>	
<p>16.5 CONTACT E-MAIL(S):</p>	
<p>16.6 DATE:</p>	



Ginger Adkinson (gadkinson) last visit 6/10/2022 1:18 PM | Georgia Ports Authority | C7\_UI1

[Security Disclosure](#) [SAP Ariba Privacy Statement](#) [Cookie Statement](#) [Participant Terms](#)

© 1996 - 2022 Ariba Inc. All Rights Reserved