



October 12, 2026

**INFORMAL WRITTEN QUOTE
IWQ #140229**

The Gwinnett County Board of Commissioners is soliciting informal written quotes from qualified suppliers for the **Purchase of Food Items** for the Department of Community Services.

Quotes should be typed or submitted in ink and returned to the attention of Casey Beauston, Purchasing Associate III. Quotes should be received by **3:00 P.M. October 19, 2026** via email at Casey.Beauston@GwinnettCounty.com, by fax (770-822-8735), or sent to the Gwinnett County Financial Services - 2nd Floor - Purchasing Division, 75 Langley Drive, Lawrenceville, Georgia 30046.

Questions regarding quotes should be directed to Casey Beauston, Purchasing Associate III, by email or by calling 770-822-7995, no later than **3:00 P.M. on October 14, 2026**. Quotes are legal and binding upon the bidder when submitted. The written Quote documents supersede any verbal or written prior communications between the parties.

Gwinnett County does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Gwinnett County Government should be directed to the ADA Coordinator at the Gwinnett County Justice and Administration Center, 770-822-8165.

Award will be made to the supplier submitting the lowest responsive and responsible quote. Gwinnett County reserves the right to reject any or all quotes, to waive technicalities, and to make an award deemed in its best interest. Quotes may be split or awarded in entirety. Gwinnett County reserves the option to negotiate terms, conditions, and pricing with the lowest responsive, responsible supplier(s) at its discretion.

We look forward to your quote and appreciate your interest in Gwinnett County.

Casey Beauston, CPPB
Purchasing Associate III

The following pages should be returned with your quote:

**Quote Schedule, Pages 6-11
References, Page 12**

SPECIFICATIONS & REQUIREMENTS**I. General Information**

1. On the **Quote Schedule**, state in detail your packaging and be sure to include all information applicable to each item (e.g. how many servings per package/box, etc.; and the number of boxes, etc. per case).
2. Portions stated on the Quote Schedule under the "Description" are minimum requirements based on nutritional standards. DO NOT quote any product not meeting the minimum requirements; to do so may result in rejection of quote.

II. Product Packaging & Quantity

1. On each box and/or case delivered to each County facility indicated in the quote specifications, the name of the distributor and the manufacturer name must be indicated with the brand name, product code, quantity, and case weight. Distributor's name is not to cover/disguise manufacturer's information. Failure to provide labeling with the required information may result in the refusal of delivery, cancellation of order, and/or the return of items that are not in compliance with the quote specifications, at which no additional cost will be incurred by the County. It will be the responsibility of the successful supplier to incur any additional expense associated with picking up/replacing non-compliant items with items compliant to the quote specifications.
2. **PRODUCTS THAT ARE OLD, DAMAGED, BENT, AND/OR DENTED WILL NOT BE ACCEPTED. IT WILL BE THE RESPONSIBILITY OF THE SUCCESSFUL SUPPLIER TO INCUR ANY ADDITIONAL EXPENSE ASSOCIATED WITH PICKING UP/REPLACING NON-COMPLIANT ITEMS WITH ITEMS COMPLIANT TO THE QUOTE SPECIFICATIONS.**

III. Equivalent/Alternate Products

1. Equivalent/alternate products may be quoted on items where brand name is specified, provided the quality, grade and/or performance of the proposed meets or exceeds the specifications as indicated within the quote specifications for each item. Samples of alternate products shall be provided upon request as indicated below.

The following should be provided with the IWQ documents for all alternate/equivalent items quote:

1. Product identification, including manufacturer and/or distributor's name and number, brand name, product code, product label, quantity per case, case weight and item number.
2. Manufacturer's product literature/specifications, including but not limited to product description, ingredients, nutritional analysis, packaging wrap and/or product label.
3. Product has been personally investigated and determined that it is equal or superior in all respects to that specified.
4. Supplier will provide the same guarantee for the equivalent/alternate item as they would for specified product indicated in the quote documents.

IV. Delivery Terms/Invoice

1. Delivery should be coordinated with the Department of Community Services upon award. **Due to funding requirements, all items must be received by December 7, 2026.**

2. All products delivered to Gwinnett County under this IWQ are subject to inspection and verification for compliance with quote specifications. Gwinnett County reserves the right to refuse delivery or return any items received that are not labeled properly (see Section II *Product Packaging & Quantity*), damaged, or not in compliance with the quote specifications. Any and all non-compliance will be documented by County personnel and may have a negative impact on suppliers with this agreement including but not limited to supplier replacement of products, rejection of shipment, possible cancellation of order, and/or re-award of contract which could negatively impact future awards. All costs incurred to pick up and correct non-compliant or damaged orders will be the sole responsibility of the successful supplier.
3. Deliveries will be "F.O.B. Destination" to each location and inside delivery is required. Supplier shall deliver orders as specified by the department and have them accompanied with a packing slip. All invoices shall reflect the IWQ number and the delivery address. It shall spell out the exact description as indicated in the Quote Schedule. **Unit pricing per case/box/etc. for each line item should not be extended beyond two (2) decimal places.**

All invoices should show either price per case, box, bag, container, etc.

F.O.B. Point: Item(s) shall be shipped F.O.B. Destination. The seller shall retain title for the risk of transportation, including the filing for loss or damages. The invoice covering the items is not payable until all items are delivered and the contract of carriage has been completed. Unless the F.O.B. clause states otherwise, the supplier assumes transportation and related charges either by payment or allowance.

V. **Delivery**

1. Indicate on the attached Quote Schedule for each item, the number of calendar days required for delivery, after receipt of order and all pertinent information necessary from Gwinnett County. Supplier's Delivery A.R.O. should not exceed 72 hours. **Due to funding requirements, all items must be received by December 7, 2026. Delivery A.R.O. may be used in determining award.**
2. **DELIVERY WILL BE F.O.B. DESTINATION TO THE FOLLOWING LOCATION:**
Gwinnett Senior Services Center
567 Swanson Drive
Lawrenceville, GA 30043
Contact: Kenneth Jordan
Phone: 678-277-0973
Delivery Time: Monday - Friday 6:00am to 2:00pm
3. The Gwinnett Senior Services Center can accommodate up to a 48' trailer. Supplier must be able to make deliveries without causing damage to Gwinnett County property. If necessary, supplier will need to have a hand truck or other means available to deliver goods to this facility.
4. GWINNETT COUNTY REQUIRES THAT ALL INVOICING AGAINST THIS IWQ REFLECT THE IWQ NUMBER. ITEMS ORDERED FROM THIS IWQ MUST BE INVOICED SEPARATELY FROM THOSE ITEMS ORDERED WHICH ARE NOT A PART OF THIS IWQ.

VI. **Award**

Gwinnett County reserves the right to reject any or all quotes, to waive technicalities and to make an award as deemed in its best interest. The County reserves the right to award to overall low quote, or by

line item if determined that it is in the best interest of the County to award in such manner. This information should be considered when submitting pricing.

ATTENTION: AWARD WILL BE MADE BY COST OF LOWEST UNIT OF MEASURE – QUOTES MAY NOT BE EVALUATED IF THIS PROCESS IS NOT DONE CORRECTLY.

VII. References

A minimum of three (3) references, where there is similar size and scope of work that has been completed, should be listed on the attached reference sheet.

ITEM #	DESCRIPTION	APPROX. QTY	BRAND NAME & MFG. #	SIZE BIDDING/ QTY/CASE	VENDOR PRODUCT CODE	DELIVERY A.R.O.	LOWEST UNIT OF MEASURE PRICE PER/	UNIT PRICE PER CASE/BOX/BAG ETC.	TOTAL PRICE
1.	Ketchup, bottle, (25)/16 oz/case	60 cases	HEINZ #2345	10oz bottle / 25 PER CASE	12345	24 hours	\$0.08/oz	\$20.00 per case	\$1,200.00

This was calculated as follows:

To find the "Lowest Unit of Measure": (\$20.00 per case divided by 25 bottles = \$0.80 per bottle; then, \$0.80 per bottle divided by 10oz = \$.08/oz)

PLEASE NOTE: To compare quote prices, the lowest unit of measure must be rounded to the fourth (4th) decimal place.

Total Price - \$20.00 X 60 cases (approximate quantity) = \$1,200.00

THE TOTAL PRICE IS DETERMINED BY MULTIPLYING THE COST PER CASE/BOX/BAG ETC. BY THE APPROX. QTY.

NOTE: THE COST OF LOWEST UNIT OF MEASURE (i.e. Cost per OZ.) WILL BE EVALUATED AND USED TO DETERMINE THE AWARDED SUPPLIER.

FAILURE TO RETURN THIS PAGE AS PART OF YOUR QUOTE DOCUMENT MAY RESULT IN REJECTION OF QUOTE.

QUOTE SCHEDULE

ITEM #	APPROX QTY	UNIT	DESCRIPTION	BRAND NAME & MFG. #	SIZE BIDDING QTY/ CASE	VENDOR PRODUCT CODE	DELIVERY A.R.O.	LOWEST UNIT OF MEASURE (PRICE PER)	UNIT PRICE PER CASE/BOX/ BAG ETC.	TOTAL PRICE
1.	30	Cases	Squeezable Grape Jelly, 20 oz, 12 bottles per case, Great Value brand, or approved equivalent					/oz	\$	\$
2.	30	Cases	Squeezable Strawberry Fruit Spread, 20 oz, 12 bottles per case, Great Value brand, or approved equivalent					/oz	\$	\$
3.	30	Cases	Creamy Peanut Butter, 16 oz, 12 jars per case, Great Value brand, or approved equivalent					/oz	\$	\$
4.	30	Cases	Chunk Chicken in Water, 5 oz, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
5.	30	Cases	Chunk Light Tuna in Water, 5 oz, 48 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
6.	30	Cases	Instant Jasmine Rice, 8.8 oz, 12 boxes per case, Great Value brand, or approved equivalent					/oz	\$	\$
7.	30	Cases	Instant Long Grain & Wild Rice, 8.8 oz, 12 boxes per case, Great Value brand, or approved equivalent					/oz	\$	\$

COMPANY NAME _____

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QUOTE SCHEDULE

ITEM #	APPROX QTY	UNIT	DESCRIPTION	BRAND NAME & MFG. #	SIZE BIDDING QTY/ CASE	VENDOR PRODUCT CODE	DELIVERY A.R.O.	LOWEST UNIT OF MEASURE (PRICE PER)	UNIT PRICE PER CASE/BOX/ BAG ETC.	TOTAL PRICE
8.	54	Cases	Instant Spanish Style Rice, 8.8 oz, 6 boxes per case, Great Value brand, or approved equivalent					/oz	\$	\$
9.	54	Cases	Brown Rice Instant, 14 oz, 6 boxes per case, Great Value brand, or approved equivalent					/oz	\$	\$
10.	30	Cases	Boxed Penne Pasta, 16 oz, 12 boxes per case, Great Value brand, or approved equivalent					/oz	\$	\$
11.	30	Cases	Boxed Rigatoni, 16 oz, 12 boxes per case, Great Value brand, or approved equivalent					/oz	\$	\$
12.	30	Cases	Traditional Pasta Sauce, 24 oz, 12 jars per case, Great Value brand, or approved equivalent					/oz	\$	\$
13.	30	Cases	Classic Alfredo Pasta Sauce, 15 oz, 12 jars per case, Great Value brand, or approved equivalent					/oz	\$	\$
14.	54	Cases	Instant Mashed Potatoes, 13.75 oz Box, 6 boxes per case, Great Value brand, or approved equivalent					/oz	\$	\$

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QUOTE SCHEDULE

ITEM #	APPROX QTY	UNIT	DESCRIPTION	BRAND NAME & MFG. #	SIZE BIDDING QTY/ CASE	VENDOR PRODUCT CODE	DELIVERY A.R.O.	LOWEST UNIT OF MEASURE (PRICE PER)	UNIT PRICE PER CASE/BOX/ BAG ETC.	TOTAL PRICE
15.	30	Cases	Chicken & Dumpling Soup, 18.8 oz can, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
16.	30	Cases	Broccoli & Cheddar Condensed Soup, 10.5 oz Can, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
17.	78	Cases	Loaded Potato Soup with Bacon Bits, 18.8 oz Can, 4 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
18.	30	Cases	Beef with Vegetable Soup, 18.8 oz Can, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
19.	30	Cases	Chicken Noodle Soup, 18.6 oz can, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
20.	30	Cases	Chicken & Wild Rice Soup, 18.6 oz Can, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
21.	30	Cases	Vegetable Soup, 19 oz, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$

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QUOTE SCHEDULE

ITEM #	APPROX QTY	UNIT	DESCRIPTION	BRAND NAME & MFG. #	SIZE BIDDING QTY/ CASE	VENDOR PRODUCT CODE	DELIVERY A.R.O.	LOWEST UNIT OF MEASURE (PRICE PER)	UNIT PRICE PER CASE/BOX/ BAG ETC.	TOTAL PRICE
22.	30	Cases	Original Macaroni & Cheese, 2.05 oz, 8 Count per case, Shelf Stable, Great Value brand, or approved equivalent					/oz	\$	\$
23.	18	Cases	Ramen Noodle Chicken Flavor Soup, 3 oz, 12 Count per case, Shelf Stable Package, Maruchan brand, or approved equivalent					/oz	\$	\$
24.	18	Cases	Golden Sweet Whole Kernel Corn, 15 oz can, 24 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
25.	18	Cases	Cut Green Beans, Canned, 14.5 oz can, 24 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
26.	30	Cases	Diced Tomatoes in Tomato Juice, 14.5 oz Can, 24 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
27.	54	Cases	Mixed Vegetable Medley, Canned, 14.5 oz can, 6 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
28.	18	Cases	Sliced Carrots, Canned, 14.5 oz can, 24 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$

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QUOTE SCHEDULE

ITEM #	APPROX QTY	UNIT	DESCRIPTION	BRAND NAME & MFG. #	SIZE BIDDING QTY/ CASE	VENDOR PRODUCT CODE	DELIVERY A.R.O.	LOWEST UNIT OF MEASURE (PRICE PER)	UNIT PRICE PER CASE/BOX/ BAG ETC.	TOTAL PRICE
29.	30	Cases	Canned Collard Greens, 14 oz can, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
30.	18	Cases	Sweet Peas, 15 oz Can, 24 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
31.	30	Cases	Pinto Beans, 16 oz Can, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
32.	30	Cases	Original Baked Beans, 16 oz Can, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
33.	30	Cases	Traditional Refried Beans, 16 oz Can, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
34.	30	Cases	Navy Beans, 16 oz Can, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
35.	30	Cases	Black Beans, Canned, 15 oz, 12 cans per case, Great Value brand, or approved equivalent					/oz	\$	\$
QUOTE TOTAL									\$	

COMPANY NAME _____

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QUOTE SCHEDULE CONTINUED

Certification Of Non-Collusion in Quote Preparation _____
Signature Date

In compliance with the attached specifications and the Instructions for Vendors, the undersigned offers and agrees, within ninety (90) days of the date of quote opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the fee schedule. By submission of this quote, I understand that Gwinnett County uses Electronic Payments for remittance of goods and services. Vendors should select their preferred method of electronic payment upon notice of award. For more information on electronic payments, please refer to the [Electronic Payment](#) information in the Instructions for Vendors.

Legal Business Name _____

Address _____

Does your company currently have a location within Gwinnett County? Yes ☐ No ☐

Representative Signature _____

Printed Name _____

Telephone Number _____ Fax Number _____

E-mail Address _____

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REFERENCES

Gwinnett County requests a minimum of three (3) references where work of a similar size and scope has been completed.

1. Company Name _____
Brief Description of Project _____
Completion Date _____
Contract Amount \$_____ Start Dates _____
Contact Person _____ Telephone _____
E-Mail Address _____
2. Company Name _____
Brief Description of Project _____
Completion Date _____
Contract Amount \$_____ Start Date _____
Contact Person _____ Telephone _____
E-Mail Address _____
3. Company Name _____
Brief Description of Project _____
Completion Date _____
Contract Amount \$_____ Start Date _____
Contact Person _____ Telephone _____
E-Mail Address _____

COMPANY NAME _____

FAILURE TO RETURN THIS PAGE MAY RESULT IN REMOVAL OF YOUR COMPANY FROM COMMODITY LISTING.

IWQ #140229

Buyer Initials: CB

IF YOU DESIRE TO SUBMIT A "NO BID" IN RESPONSE TO THIS PACKAGE, PLEASE INDICATE BY CHECKING ONE OR MORE OF THE REASONS LISTED BELOW AND EXPLAIN.

- ☐ Do not offer this product or service; remove us from your bidder's list for this item only.
- ☐ Specifications too "tight"; geared toward one brand or manufacturer only.
- ☐ Specifications are unclear.
- ☐ Unable to meet specifications
- ☐ Unable to meet bond requirements
- ☐ Unable to meet insurance requirements
- ☐ Our schedule would not permit us to perform.
- ☐ Insufficient time to respond.
- ☐ Other

COMPANY NAME _____

AUTHORIZED REPRESENTATIVE _____

SIGNATURE



*****ATTENTION*****

FAILURE TO RETURN THE FOLLOWING DOCUMENTS MAY RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION. THE COUNTY SHALL BE THE SOLE DETERMINANT OF TECHNICALITY VERSUS NON-RESPONSIVE SUBMITTAL:

1. FAILURE TO USE COUNTY FEE SCHEDULE.
2. FAILURE TO RETURN OR ACKNOWLEDGE APPLICABLE COMPLIANCE/SPECIFICATION SHEETS.
3. FAILURE TO RETURN OR ACKNOWLEDGE APPLICABLE ADDENDA.
4. FAILURE TO PROVIDE INFORMATION OR ALTERNATES OR EQUIVALENTS.
5. FAILURE TO PROVIDE BID BOND, WHEN REQUIRED, WILL RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION. BID BONDS ARE NOT REQUIRED ON ALL SOLICITATIONS. BOND REQUIREMENTS ARE CLEARLY STATED ON THE INVITATION PAGE. IF CLARIFICATION IS NEEDED, CONTACT THE PURCHASING ASSOCIATE LISTED IN THE INVITATION. **IF BONDS ARE REQUIRED, FORMS WILL BE PROVIDED IN THIS SOLICITATION DOCUMENT.**
6. FAILURE TO PROVIDE CONTRACTOR AFFIDAVIT AND AGREEMENT, WHEN REQUIRED, MAY RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND REJECTED. THE CONTRACTOR AFFIDAVIT AND AGREEMENT IS NOT REQUIRED ON ALL SOLICITATIONS. IF CLARIFICATION IS NEEDED, CONTACT THE PURCHASING ASSOCIATE LISTED IN THE INVITATION.
7. FAILURE TO PROVIDE AN ETHICS AFFIDAVIT WHEN REQUIRED MAY RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND REJECTED. THE ETHICS AFFIDAVIT IS REQUIRED ON ALL FORMAL SOLICITATIONS OVER \$100,000.00. IF CLARIFICATION IS NEEDED, CONTACT THE PURCHASING ASSOCIATE LISTED IN THE INVITATION.



I. PREPARATION OF SUBMITTAL

- A. Each vendor shall examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at the vendor's risk, as the vendor will be held accountable for their submittal.
- B. Each vendor shall furnish all information required by the solicitation form or document. Each vendor shall sign the submittal and print or type his or her name on the fee schedule. The person signing the submittal should initial erasures or other changes. An authorized agent of the vendor must sign the submittal.
- C. Fee schedule pricing should only have two decimal places unless otherwise stated. In the event of a calculation error in total price, the unit pricing prevails.
- D. Except for solicitations for the sale of real property, individuals, firms, and businesses seeking an award of a Gwinnett County contract may not initiate or continue any verbal or written communications regarding a solicitation with any County officer, elected official, employee, or other County representative other than the Purchasing Associate named in the solicitation between the date of the issuance of the solicitation and the date of the final award. The Purchasing Director will review violations. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm, or business may be disqualified from consideration for award. Solicitations for the sale of real property may allow for verbal or written communications with the appropriate Gwinnett County representative.
- E. Sample contracts (if pertinent) are attached. These do NOT have to be filled out with the submittal but are contained for informational purposes only. If awarded, the successful vendor(s) will be required to execute these documents prior to County execution.
- F. Effective July 1, 2013 and in accordance with the Georgia Illegal Immigration Reform Enhancements for 2013, an original signed, notarized, and fully completed Contractor Affidavit and Agreement should be included with vendor's submittal, if the solicitation is for the physical performance of services for all labor or service contract(s) that exceed \$2,499.99 (except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia). Failure to provide the Contractor Affidavit and Agreement with your submittal may result in being deemed non-responsive and automatic rejection.

II. DELIVERY

- A. Each vendor should state time of proposed delivery of goods or services.
- B. Words such as "immediate", "as soon as possible," etc. should not be used. The known earliest date or the minimum number of calendar days required after receipt of order (delivery A.R.O.) should be stated. If calendar days are used, include Saturday, Sunday, and holidays in the number.

III. EXPLANATION TO VENDORS

Any explanation desired by a vendor regarding the meaning or interpretation of the solicitation, drawings, specifications, etc. must be requested by the question cutoff deadline stated in the solicitation for a reply to reach all vendors before the deadline of the solicitation. Any information given to a prospective vendor concerning a solicitation will be furnished to all prospective vendors as an addendum to the solicitation if such information is necessary or if the lack of such information would be prejudicial to uninformed vendors. The written solicitation documents supersede any verbal or written communications between the parties. Receipt of addenda should be acknowledged in the



submittal. **It is the vendor's responsibility to ensure they have all applicable addenda prior to their submittal.** This may be accomplished by contacting the assigned Purchasing Associate prior to the submittal or visiting GwinnettCounty.com.

IV. SUBMISSION OF FORMAL OFFERS/SUBMITTALS

- A. Formal bid and proposal submittals shall be enclosed in a sealed package or envelope, addressed to the Gwinnett County Purchasing Division with the name of the vendor, the date and hour of opening, and the solicitation number on the face of the package or envelope. Facsimile or emailed submittals will not be considered. Any addenda should be enclosed in the sealed envelopes as well.
- B. ADD/DEDUCT: Add or deduct amounts indicated on the outside of the envelope are allowed and will be applied to the lump sum amount. Amount shall be clearly stated and should be initialed by an authorized representative.
- C. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Unless otherwise specified, samples will be returned at the vendor's request and expense, if items are not destroyed by testing.
- D. Items offered must meet required specifications and must be of a quality that will adequately serve the use and purpose for which intended.
- E. Full identification of each item submitted, including brand name, model, catalog number, etc. must be furnished to identify exactly what the vendor is offering. Manufacturer's literature may be furnished, but vendor should not submit excessive marketing material.
- F. The vendor must certify that items to be furnished are new and that the quality has not deteriorated to impair its usefulness.
- G. Unsigned submittals will not be considered except in cases where it is enclosed with other documents that have been signed. The County will determine acceptability in these cases.
- H. Gwinnett County is exempt from federal excise tax and Georgia sales tax regarding goods and services purchased directly by Gwinnett County. Vendors are responsible for federal excise tax and sales tax, including taxes for materials incorporated in county construction projects. Vendors should contact the State of Georgia Sales Tax Division for additional information. Agreements where there is a cost-plus mark-up, mark-up will not be paid on taxes.
- I. Information submitted by a vendor in the solicitation process shall be subject to disclosure after the public opening in accordance with the Georgia Open Records Act.

V. WITHDRAWAL DUE TO ERRORS

Vendors must give Gwinnett County Purchasing Division written notice within two (2) business days of completion of the opening stating that they wish to withdraw their submittal without penalty for an obvious clerical or calculation error. Submittal may be withdrawn from consideration if the price was substantially lower than the other submittals due solely to a mistake therein, provided pricing was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake and was due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor, or material made directly in the compilation of the submittal. The unintentional arithmetic error or omission can be clearly proven through inspection of the original work papers, documents, and



materials used in preparing the submittal sought to be withdrawn. The vendor's original work papers shall be the sole acceptable evidence of error and mistake if a vendor elects to withdraw their submittal. If a quote or bid submittal is withdrawn under the authority of this provision, the lowest remaining responsive offer shall be deemed to be low bid. No vendor who is permitted to withdraw their submittal shall, for compensation, supply any material or labor or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid or proposal was submitted.

Vendors who fail to request withdrawal by the required forty-eight (48) hours may automatically forfeit bid bond if a bond was required. Bid may not be withdrawn otherwise.

Withdrawal is not automatically granted and will be allowed solely at Gwinnett County's discretion.

VI. TESTING AND INSPECTION

Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of the tests are determined. Cost of inspections and tests of any item that fails to meet the specifications, shall be borne by the vendor.

VII. F.O.B. POINT

Unless otherwise stated in the request for invitation and any resulting contract, or unless qualified by the vendor, items shall be shipped F.O.B. Destination, Freight Prepaid, and Allowed. The seller shall retain title for the risk of transportation, including the filing for loss or damages. The invoice covering the items is not payable until items are delivered and contract of carriage has been completed. Unless the F.O.B. clause states otherwise, the seller assumes transportation and related charges either by payment or allowance.

VIII. PATENT INDEMNITY

The vendor guarantees to hold the County, its agents, officers, or employees harmless from liability of any nature or kind for use of any copyrighted or uncopyrighted composition, secret process, patented, or unpatented invention, articles, or appliances furnished or used in the performance of the contract, for which the vendor is not the patentee, assignee, or licensee.

IX. BID BONDS AND PAYMENT AND PERFORMANCE BONDS (IF REQUIRED, FORMS WILL BE PROVIDED IN THIS DOCUMENT)

A five percent (5%) bid bond, a one hundred percent (100%) performance bond, and a one hundred percent (100%) payment bond must be furnished to Gwinnett County for any solicitation as required in the solicitation package or document. **Failure to submit a bid bond with the proper rating will result in submittal being deemed non-responsive.** Bonding company must be authorized to do business in Georgia by the Georgia Insurance Commission, listed in the Department of the Treasury's publication of companies holding certificates of authority as acceptable surety on Federal bonds and as acceptable reinsuring companies, and have an A.M. Best rating as stated in the insurance requirement of the solicitation. **The bid bond, payment bond, and performance bond must have the proper A.M. Best rating as stated in the solicitation document.**

X. DISCOUNTS

- A. Time payment discounts may be considered in arriving at net prices and in award of solicitations. Offers of discounts for payment within ten (10) days following the end of the month are preferred.
- B. In connection with any discount offered, time will be computed from the date of delivery and acceptance at destination, or from the date correct invoice or voucher is received, whichever is the later date. Payment is deemed to be made for the purpose of earning the discount on the date of the County check.

XI. AWARD

- A. Award will be made to either the highest scoring firm (for proposals) or the lowest responsive and responsible vendor (for quotes/bids). The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements of the County, and the delivery terms will be taken into consideration in making the award. The County may make such investigations as it deems necessary to determine the ability to the vendor to perform, and the vendor shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any submittal if the evidence submitted by, or investigation of such vendor fails to satisfy the County that such vendor is properly qualified to carry out the obligations of the contract.
- B. The County reserves the right to reject or accept any or all offers and to waive technicalities, informalities, and minor irregularities in the submittals received.
- C. The County reserves the right to make an award as deemed in its best interest, which may include awarding to a single vendor or multiple vendors; or to award the whole solicitation agreement, only part of the agreement, or none of the agreement, based on its sole discretion of its best interest.
- D. In the event of proposal scores rounded to the nearest whole number result in a tie score, the award will be based on lowest cost.
- E. If proposal negotiations with the highest ranked firm are unsuccessful, the County may then negotiate with the second ranked firm and so on until a satisfactory agreement has been reached.

XII. DELIVERY FAILURES

Failure of a vendor to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the vendor shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of the contract prices, or the County shall have the right to deduct such amount from monies owed the defaulting vendor. Alternatively, the County may penalize the vendor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles/services delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

XIII. COUNTY FURNISHED PROPERTY

No material, labor, or facilities will be furnished by the County unless so provided in the solicitation package.

XIV. REJECTION OF SUBMITTALS

Failure to observe any of the instructions or conditions in this solicitation package may constitute grounds for rejection.

XV. CONTRACT

Each submittal is received with the understanding that the acceptance in writing by the County of the offer to furnish any or all the commodities or services described therein shall constitute a contract between the vendor and the County, which shall bind the vendor on his part to furnish and deliver the articles quoted at the prices stated in accordance with the conditions of said accepted submittal. The County, on its part, may order from such vendor, except for cause beyond reasonable control, and to pay for, at the agreed prices, all articles specified and delivered.

Upon receipt of a solicitation package containing a Gwinnett County "Sample Contract" as part of the requirements, it is understood that the vendor has reviewed the documents with the understanding that Gwinnett County requires that all agreements between the parties must be entered into via this document. If any exceptions are taken to any part, each must be stated in detail and submitted as part of the vendor's submittal. If no exceptions are stated, it is assumed that the vendor fully agrees to the provisions contained in the "Sample Contract" in its entirety.

Any Consultant as defined in O.C.G.A. §36-80-28 that is engaged to develop or draft specifications/requirements or serve in a consultative role during the procurement process for any County procurement method, by entering into such an arrangement or executing a contract, the consultant agrees to abide by the current state law and: 1) Avoid any appearance of impropriety and shall follow all policies and procedures of the County, 2) Disclose to the County any material transaction or relationship pursuant to §36-80-28, that is considered a conflict of interest, any involvement in litigation or other dispute, relationship, or financial interest not disclosed in the ethics affidavit, and 3) Acknowledge that any violation or threatened violation of the agreement may cause irreparable injury to the County, entitling the County to seek injunctive relief in addition to all other legal remedies.

When the vendor has performed in accordance with the provisions of this agreement, Gwinnett County shall pay to the vendor, within thirty (30) days of receipt of any department approved payment request and based upon work completed or service provided pursuant to the contract, the sum so requested, less the retainage stated in this agreement, if any. If Gwinnett County fails to pay the vendor within sixty (60) days of receipt of a pay request based upon work completed or service provided pursuant to the contract, the County shall pay the vendor interest at the rate of ½% per month or pro rata fraction thereof, beginning the sixty-first (61st) day following receipt of pay requests. The vendor's acceptance of progress payments or final payment shall release all claims for interest on said payment.

The parties agree that this Contract shall be governed and construed in accordance with the laws of the State of Georgia.

XVI. NON-COLLUSION

Vendor declared that the submittal is not made in connection with any other vendor's submittal for the same commodity or commodities, and that the submittal is bona fide and is in all respects fair and without collusion or fraud. An affidavit of non-collusion shall be executed by each vendor. Collusion and fraud in submittal preparation may be reported to the State of Georgia Attorney General and the United States Justice Department.

XVII. DEFAULT

The contract may be canceled or annulled by the Purchasing Division in whole or in part by written notice of default to the vendor upon non-performance or violation of contract terms. An award may be made to the next low responsive and responsible vendor, or the next highest scoring responsive and responsible proposer, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting vendor (or their surety) shall be liable to the County for costs to the County in excess of the defaulted contract prices; provided, however, that the vendor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the vendor to deliver materials or services within the time stipulated on their offer, unless extended in writing by the Purchasing Director, shall constitute contract default.

XVIII. TERMINATION FOR CAUSE

The County may terminate this agreement for cause upon ten (10) days prior written notice to the vendor of the vendor's default in the performance of any term of this agreement. Such termination shall be without prejudice to any of the County's rights or remedies by law.

XIX. TERMINATION FOR CONVENIENCE

The County may terminate this agreement for its convenience at any time upon thirty (30) days written notice to the vendor. In the event of the County's termination of this agreement for convenience, the vendor will be paid for those services actually performed. Partially completed performance of the agreement will be compensated based upon a signed statement of completion to be submitted by the vendor, which shall itemize each element of performance.

XX. SUBSTITUTIONS

Vendors offering substitutions or who are deviating from the attached specifications shall list such deviations on a separate sheet to be submitted with their offer. The absence of such a substitution list shall indicate that the vendor has taken no exception to the specifications contained herein.

XXI. INELIGIBLE VENDORS

The County may choose not to accept the offer by an individual, firm, or business who is in default on the payment of taxes, licenses, or other monies owed to the County. Additionally, vendors or persons placed on an Ineligible Source List for reasons listed in Part 6, Section II of the Gwinnett County Purchasing Ordinance shall not be eligible to provide any commodities or services to the County during the period such person remains on the Ineligible Source List.

XXII. PENDING LITIGATION

An individual, firm, or business that has litigation pending against the County, or anyone representing a firm or business in litigation against the County, not arising out of the procurement process, will be disqualified.

XXIII. OCCUPATION TAX CERTIFICATE

Each successful vendor must have a valid Gwinnett County occupation tax certificate if the vendor maintains an office within the unincorporated area of Gwinnett County. Incorporated, out of the county, and out of state vendors are required to have any and all certificates necessary to do business in any town, county, or municipality in the State of Georgia, or as otherwise required by the County ordinance or resolution. Vendors may be required to provide evidence of valid certificates. Out of State vendors are required to have a certificate in the Georgia jurisdiction where they receive the most revenue.

XXIV. PURCHASING POLICY AND REVIEW COMMITTEE

The Purchasing Policy and Review Committee has been established to review purchasing procedures and make recommendations for changes; resolve problems regarding the purchasing process make recommendations for standardization of commodities, schedule buying, qualified products list, annual contracts, supplier performance (Ineligible Source List), and other problems or requirements related to purchasing. The Purchasing Policy and Review Committee has authority to place vendors on the Ineligible Source List for reasons listed in Part 6, Section II of the Gwinnett County Purchasing Ordinance for a period not to exceed three (3) years.

XXV. AMERICANS WITH DISABILITIES ACT

All vendors of Gwinnett County are required to comply with all applicable sections of the Americans with Disabilities Act (ADA) as an equal opportunity employer. In compliance with the Americans with Disabilities Act (ADA), Gwinnett County provides reasonable accommodations to permit a qualified applicant with a disability to enjoy the privileges of employment equal to those employees without disabilities. Disabled individuals must satisfy job requirements for education background, employment experience, and must be able to perform those tasks that are essential to the job with or without reasonable accommodations. Any requests for the reasonable accommodations required by individuals to fully participate in any open meeting, program, or activity of Gwinnett County should be directed to the ADA Coordinator, 75 Langley Drive, Lawrenceville, Georgia 30046, 770.822.8165.

XXVI. ALTERATIONS OF SOLICITATION AND ASSOCIATED DOCUMENTS

Alterations of County documents are strictly prohibited and will result in automatic disqualification of the vendor's solicitation response. If there are "exceptions" or comments to any of the solicitation requirements or other language, then the firm may make notes to those areas, but may not materially alter any document language.

XXVII. TAX LIABILITY

Local and state governmental entities must notify vendors of their use tax liability on public works projects. Under Georgia law, private vendors are responsible for paying a use tax equal to the sales tax rate on material and equipment purchased under a governmental exemption that is incorporated into a government construction project: excluding material and equipment provided for the installation, repair, or expansion of a public water, gas, or sewer system when the property is installed for general distribution purposes. To the extent the tangible personal property maintains its character (for example, the installation of a kitchen stove), it remains tax-exempt. However, if the installation incorporates the tangible personal property into realty (for example, the installation of sheetrock), it becomes taxable to the private vendor. See O.C.G.A. §48-8-3(2) and O.C.G.A. §48-8-63.

XXVIII. STATE AND FEDERAL LAW REGARDING WORKER VERIFICATION

Effective July 1, 2013 state law requires that all who enter into a contract for the physical performance of services for all labor or service contract(s) that exceed \$2,499.99 (except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia) and that all who enter into a contract for public works as defined by O.C.G.A. §36-91-2(12) for the County, must satisfy the Illegal Immigration Reform Enhancements for 2013 in conjunction with the Federal Immigration Reform and Control Act (IRCA) of 1986, in all manner, and such are conditions of the contract.

The Purchasing Division Director, with the assistance of the Internal Audit Division, shall be authorized to conduct random audits of a vendor's or subcontractor's compliance with the Illegal Immigration Reform Enhancements for 2013 and the rules and regulations of the Georgia Department of Labor. The vendor and subcontractors shall retain all documents and records of its compliance for a period of five (5) years following completion of the contract or shall abide by the current time requirements at the time of the contract. This requirement shall apply to all contracts for all public works, labor, or service contracts that exceed \$2,499.99, except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia.

Whenever it appears that a vendor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employment of such vendor or subcontractor, the Purchasing Director shall report same to the Department of Homeland Security and may result in termination of the contract if it is determined at any time during the work that the vendor or subcontractor is no longer in compliance with worker verification.

By submitting an offer to the County, vendor agrees that, in the event the vendor employs or contracts with subcontractor(s) in connection with the covered contract, the vendor will secure from the subcontractor(s) such subcontractor(s)' indication of the employee-number category applicable to the subcontractor, as well as attestation(s) from such subcontractor(s) that they follow the Illegal Immigration Reform Enhancements for 2013 in conjunction with all federal requirements. Original signed, notarized Subcontractor Affidavits and Agreements must be maintained by the vendor awarded the contract.

A vendor's or subcontractor's failure to participate in the federal work authorization program as defined above shall be subject to termination of the contract. A vendor's failure to follow Gwinnett County's instruction to terminate a subcontractor that is not participating in the federal work authorization program may be subject to termination of the contract.

XXIX. SOLID WASTE ORDINANCE

No individual, partnership, corporation, or other entity shall engage in solid waste handling in such a manner as to conform to and comply with the current Gwinnett County Solid Waste Ordinance and all other applicable local, state, and federal legislation, rules, regulation, and orders.

XXX. GENERAL CONTRACTORS LICENSE

Effective July 1, 2008: All General Contractors must have a current valid license from the State Licensing Board for Residential and General Contractors, unless specifically exempted from holding such license pursuant to Georgia law (O.C.G.A. §43-41-17).

XXXI. PRODUCTS MANUFACTURED IN GEORGIA

When contracting for or purchasing supplies, materials, equipment, or agricultural products that exceeds \$100,000.00, excluding beverages for immediate consumption, Gwinnett County shall give

preference as far as may be reasonable and practicable to such suppliers, materials, equipment, and agricultural products as may be manufactured or produced in this state. Such preference shall not sacrifice quality. The Gwinnett County Board of Commissioners shall consider, among other factors, information submitted by the vendor which may include the vendor's estimate of the multiplier effect on gross state domestic product and the effect on public revenues of the state and the effect on public revenues of political subdivisions resulting from acceptance of an offer to sell Georgia manufactured or produced goods as opposed to out-of-state manufactured or produced goods. Any such estimates shall be in writing (O.C.G.A. §36-84-1).

XXXII. INDEMNIFICATION

To the fullest extent permitted by law, the vendor shall, at his sole cost and expense, indemnify, defend, satisfy all judgments, and hold harmless the County, its commissioners, officers, agents, and employees from and against all claims, damages, actions, judgments, costs, penalties, liabilities, losses, and expenses, including, but not limited to, attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, action, judgement, cost, penalty, liability, loss, or expense (1) is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by the negligent acts, errors by any act or omission of the vendor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether such claim is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any of the rights or obligations of indemnity which would otherwise exist as to any party or person described in this agreement. In any and all claims against the County, its commissioners, officers, agents, and employees by any employee of the vendor. Any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation contained herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the vendor or any subcontractor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts.

Vendor shall also indemnify, hold harmless, insure, and defend the County for damages, losses, or expenses to the extent caused by or resulting from the negligence, recklessness, or intentionally wrongful conduct of the vendor or other persons employed or utilized by the vendor in the performance of a contract that utilizes survey services.

XXXIII. CODE OF ETHICS

Vendors shall disclose under oath the name of all elected officials whom it employs or who have a direct or indirect pecuniary interest in the business entity, its affiliates, or its subcontracts (this shall not apply to informal purchases as defined by the Purchasing Ordinance). The vendor shall execute a Code of Ethics affidavit. Failure to submit the affidavit during the procurement process shall render the offer non-responsive.

Any business entity holding a contract with Gwinnett County that, after execution of the contract or issuance of the purchase order, employs, subcontracts with, or transfers a direct or indirect pecuniary interest in the business entity to an elected official shall within five (5) days disclose such fact in writing under oath to the Clerk of the Board of Commissioners. Failure to comply, or vendors submitting false information or omitting material information shall be referred to the Purchasing Policy and Review Committee for action pursuant to the Purchasing Ordinance or to the District



GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES | PURCHASING
**GENERAL INSTRUCTIONS FOR VENDORS,
TERMS AND CONDITIONS**

Attorney for possible criminal prosecution. Note: See Gwinnett County Code of Ethics Ordinance EO2011, Section 54-33. The ordinance is available to view in its entirety at GwinnettCounty.com.

XXXIV. ELECTRONIC PAYMENT

Vendors accepting procurements should select one of Gwinnett County's electronic payment options.

- A. A vendor may select ePayables payment process, which allows acceptance of Gwinnett County's virtual credit card as payment for outstanding invoices. The authorized vendor representative must send an email to: VendorElectronicPayment@GwinnettCounty.com and indicate the desire to enroll in Gwinnett County's virtual credit card payment process.
- B. A vendor may select Direct Deposit payment process, and the payment will be deposited directly into an account at their designated financial institution. To securely enroll in Direct Deposit, either access your online [Supplier Login and Registration](#) on the County's website and update the requested information on the Direct Deposit tab or mail a [Direct Deposit Authorization Agreement](#) form.

County staff are required to verify receipt of goods and submit proof of delivery of services with invoice before payment is processed. Failure to provide proof of delivery of goods and/or services may result in delayed payment.

The County will send a Payment Advice notification via email for both payment types. For more information about Electronic Payments, please visit the Gwinnett County Treasury page or click here -> [Gwinnett County Electronic Payments](#).

DIRECTIONS TO GJAC BUILDING FROM I-85

Take I-85 to Georgia Highway 316 (Lawrenceville/Athens exit). Exit Highway 120 (Lawrenceville/Duluth exit) and turn right. At the seventh traffic light, turn right onto Langley Drive. Cross Highway 29 through the traffic light and proceed through the roundabout. Visitors can either proceed to the front parking area on the left or to the parking deck behind the building. Click [here](#) for additional information. **The Purchasing Division is located on the second floor of the Gwinnett Justice and Administration Center at 75 Langley Drive, Lawrenceville, Georgia, 30046. WE HAVE MOVED BACK TO OUR PERMANENT LOCATION.**