

City of Dalton, Georgia

Dalton Parks and Recreation Department

Mack Gaston Community Center Gym Floor Replacement

REQUEST FOR PROPOSALS (RFP) No 610-2024-01

SOLICITATION FORM

February 2024

SCHEDULE OF EVENTS	
Issue RFP:	February 15, 2024
Site Visit and Pre-Bid Meeting – 218 N. Fredrick St, Dalton, GA, 30721	March 5, 2024 10 am at Mack Gaston Community Center 218 N Fredrick St., Dalton, GA, 30736
Deadline for requests for clarifications and questions. Any possible exceptions to the bid specification and/or terms and conditions should be addressed during this phase. These requests will be answered in an addendum and must be emailed to: csharpe@daltonga.gov	March 7 at 10:00 am Must be submitted through email to Caitlin Sharpe
*The posting of additional addenda may be required, and it is the responsibility of the Offeror to ensure that they review the City's website for any additional addenda, and that they submit acknowledgement of all applicable addenda (on the included form) with their solicitation. Offeror should not expect to be individually notified by the City of Dalton.	
Sealed competitive proposals will be accepted until the due date and time. Any late submittals received will not be considered. Proposals must be submitted to The City of Dalton Finance Department located at 300 West Waugh Street, Dalton, Georgia, 30720.	March 15, 2024 by 9:00 am
THIS FORM MUST BE SIGNED AND SUBMITTED TO BE CONSIDERED FOR AWARD	
COMPANY NAME: Southern Flooring Inc	DATE: 3-7-24
MAILING ADDRESS: 6820 Augusta Rd	PHONE: 864-277-8238
CITY: Greenville	FAX:
STATE: SC	ZIP: 29605
EMAIL: patrickc@southernfloor.com	SSN OR FEDERAL TAX ID: 57-0666615
PRINTED NAME: Patrick Counihan	TITLE OF AUTHORIZED REPRESENTATIVE: Sr. Project Manager
	AUTHORIZED SIGNATURE: <i>Patrick Counihan</i>

Southern Flooring
6820 Augusta Rd.
Greenville, SC 29605

(P) 864-277-8238
(F) 864-299-8553

Contact: Patrick Counihan

SCBL # G10399

About Us

Southern Flooring is a company with a strong heritage and an equally strong commitment to quality. As a family company, we understand that our name is on the line every time we do business. We've been around for over 50 years, and we plan to be here for 50 more serving our customers with the best products and service available.

Our Founder

In 1952, our company founder, Jim Counihan, left his family's farm in County Kerry, Ireland, to search for work in London, England. After spending nearly a year digging natural gas lines in downtown London and another year working on the railroad, one of his co-workers asked if he was interested in installing flooring for a company called Granwood. Jim was hired by Granwood in 1954. Within just nine months, he became a Crew Leader. Two years later, after hearing of the available opportunities in Toronto, Canada, Jim shipped out in September of 1955. Roughly, a year and a half later, he had saved enough money to sail back to London to marry his bride, Pam, and return to Toronto. Eventually Jim immigrated to the United States. He first traveled to the US on a work visa to train workers in New Orleans on how to install a floor correctly. In 1965, Jim came to Greenville, SC, to buy into a new American Granwood Franchise. Jim was a foreman for American Granwood until 1972, and he left owning approximately twenty five percent of the franchise.

The Establishment of Southern Flooring

The same year Jim left Granwood, he founded Southern Flooring, Inc. Since that time, Southern Flooring has installed more than seventeen million square feet of sports flooring. Southern Flooring has earned a reputation as one of the largest sports flooring companies in the country and one of the most recognized names in the industry.

Innovation

Jim holds twelve sports flooring patents. (Patent numbers: 7,096,631, 6,164,031, 6,158,185, 6,115,981, 6,055,785, 5,906,082, 5,647,183, 5,497,590, 5,369,927, 5,016,413, 4,599,842, 4,170,842.) Several of these patents are licensed to some of the largest sports flooring mills in the world. Prominent universities and professional sports teams all over the globe play on Jim's designs. In 2008, Jim Counihan was inducted into the Maple Floor Manufacturers Association Hall of Fame for his innovation and outstanding work in the field of hardwood sports flooring.

Future of the Company

After nearly 50 years of hard work and perseverance in the flooring industry, Jim retired in 2006. James, Jim's only son, has now taken on the responsibility of the day-to-day operations of Southern Flooring, after having worked along side his father for 27 years. Along with vinyl floor installations, James also started our bleacher installation side of the business. We have been installing bleachers successfully for over 10 years. With this new generation of leadership, the Southern Flooring tradition of excellence and innovation continues. Southern Flooring has 8 full time office employees in their Greenville, SC office and, numerous subcontractors throughout the states that we service.

Mack Gaston Schedule

Day	Work Performed
1	Demo existing flooring
2	Demo existing flooring
3	Demo existing flooring
4	Demo existing flooring
5	Demo existing flooring
6	Unload and install new subfloor
7	install subfloor up to bleachers
8	install subfloor up to bleachers
9	install subfloor up to bleachers
10	install subfloor up to bleachers
11	Install maple up to bleachers
12	Install maple up to bleachers
13	Install maple up to bleachers
14	Install maple up to bleachers
15	Install maple up to bleachers
16	Move bleachers onto new floor. Demo floor behind
17	Move bleachers onto new floor. Demo floor behind
18	install subfloor and hardwood behind bleachers
19	install subfloor and hardwood behind bleachers
20	sand, seal and finish bleacher stack.
21	sand, seal and finish bleacher stack.
22	sand, seal and finish bleacher stack.
23	reattach bleachers
24	sand remainder of floor
25	sand remainder of floor
26	sand remainder of floor
27	sand remainder of floor, apply seal coat
28	Apply second seal coat
29	paint gamelines and logos
30	paint gamelines and logos
31	paint gamelines and logos
32	apply finish coats
33	apply finish coats
34	install base and thresholds

The Contractor proposes and agrees to commence actual construction (i.e., physical work) on site with adequate management, labor, materials and equipment within ten (10) days after receipt of Notice to Proceed and prosecute the Work diligently and faithfully to completion within the required Contract Time. Prior to commencing such Work, and prior to the issuance of the Notice to Proceed, Contractor shall furnish to the City duly executed Payment and Performance Bonds complying with all requirements of the Contract Documents along with Certificates of Insurance

PROPOSAL FORM
EXHIBIT "A"

NAME OF PROJECT: Mack Gaston Community Center Gym Floor Replacement

NAME OF OWNER: THE CITY OF DALTON, GEORGIA

NAME OF PROPOSED CONTRACTOR: Southern Flooring Inc (The "Contractor") THE CITY OF DALTON (the "City"), pursuant to the provisions of O.C.G.A. § 36-91-1, et. seq., herein seeks competitive Proposals from Contractors for the construction of the: "Mack Gaston Community Center Gym Floor Replacement" at 218 N. Fredrick St, Dalton, GA, 30721. This Proposal is submitted in response to the City's Request for Proposals dated February 15, 2024.

This Proposal is for the full and complete construction of the Project in conformity with all requirements of the RFP. The submission of this Proposal constitutes a representation by the Contractor that it has carefully read the "Instructions to Proposers".

Contractor submits herewith its duly executed affidavit in accordance with the applicable Federal work authorization program. Contractor acknowledges that upon execution of any contract with the City, said affidavit shall be deemed a public record to the extent provided by Georgia law. The Contractor further acknowledges that the Contract Documents provide no incentive provisions for early Completion of the Work.

A. Base Proposal

The Contractor proposes to properly renovate the infield of each field to meet safety standards in conformity with all requirements of the RFP and furnish all necessary labor, material and equipment for such construction, and, furthermore, to fully, completely, and strictly perform all obligations of the Contractor as set forth in the Contract Documents. As allowed by the Local Government Public Works Construction law, the City may offer a period for discussions, negotiations, and revisions to proposals after they are submitted for the purpose of obtaining the best and final offers. Said lump sum contract price is allocated, in its entirety, to the following elements of the work:
One hundred and thirty five thousand seven hundred and seventy dollars.

Attached hereto, and incorporated herein as part of this Proposal, Contractor submits the contractor's qualifications and proposed bunker renovations. Contractor acknowledges that the City may rely upon the truthfulness and accuracy of the responses set forth therein. In addition, Contractor has submitted herewith as part of this Proposal such documentation and information as the Contractor deems appropriate to establish that it is a responsible and responsive Contractor and that its Proposal is the most advantageous to the City, taking into consideration the specific evaluation factors, listed in order of relative importance, as set forth in the above-referenced Request for Proposals.

The Contractor proposes and agrees to commence actual construction (i.e., physical work) on site with adequate management, labor, materials and equipment within ten (10) days after receipt of Notice to Proceed and prosecute the Work diligently and faithfully to completion within the required Contract Time. Prior to commencing such Work, and prior to the issuance of the Notice to Proceed, Contractor shall furnish to the City duly executed Payment and Performance Bonds complying with all requirements of the Contract Documents along with Certificates of Insurance

demonstrating that all required coverages are in place.

Contractor submits herewith its executed Bid Bond in accordance with the requirements of the City as set forth in the Instruction to Proposers.

Contractor herein acknowledges that this Proposal shall constitute an offer by Contractor to contract with the City for construction of the Project in conformity with all requirements of the Contract Documents for the contract price as set forth hereinabove. Said offer by Contractor is irrevocable and subject to acceptance by the City until the expiration of sixty (60) days following the date set forth in the Request for Proposals for receipt of Proposals by the City.

[CONTRACTOR]

By: [Signature] [SEAL]

Witness: [Signature] [SEAL]

Sworn and subscribed to before me this 7 day of March, 2024.

NOTARY PUBLIC: [Signature]

Commission Expirations: 7/7/27

HELEN T. LORENZEN
NOTARY PUBLIC
SOUTH CAROLINA
MY COMMISSION EXPIRES 07-07-27

Georgia Indemnity Agreement

The undersigned applicant and indemnitors hereby request Palmetto Surety Corporation (the "Company") to become surety for the above bond. The undersigned hereby certify the truth of all statements in the application; authorize the Company to verify the information and to obtain additional information from any source, including obtaining a credit report at the time of application. In any review or renewal, at the time of any potential or actual claim, or for any other legitimate purposes as determined by the Company in its reasonable discretion, and jointly and severally agree:

- 1) To pay the usual premiums, including renewal premiums, to the Company or its agents, when due.
- 2) **To completely INDEMNIFY the Company from and against any liability, loss, cost, attorney's fees and expenses whatsoever which the Company shall at any time sustain and surety or by reason of having been surety on the bond or any other bond issued for applicant, or for the enforcement of this agreement, or in obtaining a release or evidence of termination under such bonds; regardless of whether such liability, loss, costs, damages, attorney's fees and expenses are caused, or alleged to be caused, by the negligence of the company.**
- 3) To furnish the Company with satisfactory and conclusive termination evidence that there is no further liability on this bond or any other bond issued for applicant.
- 4) Upon demand by the Company for any reason whatsoever, to deposit current funds with the Company in an amount sufficient to satisfy any claim against the Company by reason of such suretyship.
- 5) That the Company shall have the right to handle or settle any claim or suit in good faith. An itemized statement of loss and expense incurred by the Company, sworn to by an officer of the company, shall be prima facie evidence of the fact and extent of the liability of the undersigned to the company.
- 6) That the Company may decline to become surety on any bond and may cancel or amend any bond without cause and without any liability which might arise therefrom.
- 7) That the Company shall, without notice, have the right to alter the penalty, terms and conditions of any bond issued for undersigned, and this agreement shall apply to any such altered bond.
- 8) That if a contract or performance bond is issued hereunder, the undersigned hereby assign to the Company any monies now due or hereafter becoming due under the contract, including all deferred payments and retained percentage, supplies, tools, plants, equipment and materials due or used on the contract.
- 9) At the company's discretion, this indemnity agreement shall be governed in all respects by the laws of the State of Georgia and the undersigned applicant and indemnitors consent to the jurisdiction of the courts of the State of Georgia and the United States District Court in all actions or proceedings arising from or relating to this indemnity agreement.
- 10) That this indemnity may be cancelled as to subsequent liability by an Indemnitor upon written notice to the Company at 75 Port City Landing, Suite 130, Mt. Pleasant, SC effective ten (10) days after the earliest date hereafter upon which the Company could have cancelled all bonds in force for applicant.
- 11) In the event of any payment by the company, to pay the Company interest on each amount at the highest legal rate from the date such payments are made.
- 12) No suit, action or proceeding by reason of any default shall be brought on this bond after one (1) year from the final date of completion of the work done by the principle Southern Flooring, Inc.

By clicking agreed you acknowledge acceptance of such conditions and agree to all terms. Any claims filed against this bond will be held liable by you in order to make the surety as a whole to the default of your action. By the display of your name as Indemnitor by electronic display you so agree to all terms and obligations.

Applicant **MUST** sign this indemnity agreement.

Electronically signed this seventh day of March, 2024



PALMETTO SURETY
CORPORATION

75 Port City Landing, Suite 130
MT. Pleasant, SC 29464

Tel: (866) 372-0827
Fax: (843) 971-5419
<https://palmettosurety.com>

Privacy Policy

Palmetto Surety Corporation will safeguard the confidentiality and security of the information we obtain from you. This notice describes our privacy policy as it relates to the collection, protection and disclosure of such information resulting from credit card transactions only.

Collection of Information

Palmetto Surety Corporation will collect and use information obtained from credit card transactions only for business purposes. These business purposes include the payment of insurance premium, build up fund payments, and various other fees.

Protecting Your Credit Card Information

The credit card information provided by you to Palmetto Surety Corporation will be stored in a confidential manner. Our employees may access such information only when there is an appropriate business reason to do so, such as when a refund must be issued back to the credit card. We maintain physical, electronic and procedural safeguards to protect your information, and our employees are required to follow these privacy standards.

Disclosure of Your Information

Palmetto Surety Corporation does not disclose any nonpublic information (such as credit card number and their expiration dates) about our applicants, agents, or former agents to anyone, except as required by law. Information may also be disclosed for audit purposes, to regulatory agencies or for other general administrative services. We do not disclose information about you to other entities who may want to sell their products to you.



PALMETTO SURETY CORPORATION

Bond Number: PS1-20198

GEORGIA BID BOND

A. ALL OFFERERS WHO PROVIDE A SUBMISSION FOR THIS SOLICITATION ACKNOWLEDGE, that we, the undersigned Southern Flooring, Inc. as Principal and Palmetto Surety Corporation as Surety, are hereby held and firmly bound unto The City of Dalton, Georgia in the penal sum of Seven Thousand Nine Hundred and Seventy-Three Dollars and Zero Cents Dollars (\$ 7,973.00) lawful money of the United States for the payment of which will and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

Signed this 7th day of March, 20 24.

B. THE CONDITION of the above obligation is such that whereas the Principal has submitted to The City of Dalton, Georgia a certain bid attached hereto and hereby made a part of hereof, to enter into a contract in writing for the (insert type of work) Mack Gaston Comm Ctr Gym Floor Replacement.

C. NOW THEREFORE:

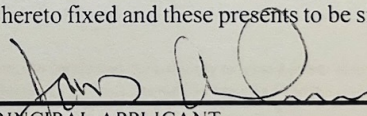
If said bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Agreement required by the Bid Documents and for the payment of all persons performing labor or furnishing materials in connection therewith and shall in all respects perform the agreement created by the acceptance of said bid.

D. If said bid shall be rejected, or in the alternate then, this obligation shall be void, otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

E. THE SURETY for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall in no way be impaired or affected by and extension of the time when the "OBLIGEE" may accept such bid. And said Surety does hereby waive notice of any such extension. No suit, action or proceeding by reason of any default shall be brought on this bond if the bid is rejected or if it is pass the bond expiration date.

F. IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as corporations have caused their corporate seals to be hereto fixed and these presents to be signed by their proper officers, the day and year set forth above.

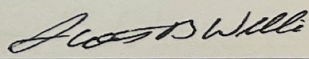
(SEAL)



PRINCIPAL APPLICANT

PALMETTO SURETY CORPORATION

SURETY



BY: Scott B Willis, Attorney-In-Fact

(SEAL)



DATE AND ATTACHED TO ORIGINAL BOND
PALMETTO SURETY CORPORATION INSURANCE COMPANY
MT. PLEASANT, SOUTH CAROLINA
POWER OF ATTORNEY

Surety Instruction Page

BOND NO. PS1-20198

KNOW ALL MEN BY THESE PRESENTS: That PALMETTO SURETY CORPORATION AT MT. PLEASANT, SOUTH CAROLINA, a South Carolina Corporation, having its principal office at Mt. Pleasant, County of Charleston, State of South Carolina, adopted the following Resolution by the directors of the company on February 10, 2003 to wit:

"RESOLVED, that the Chief Executive Officer or appointee of the company shall have the power and authority to appoint Attorneys-in-fact, and to authorize them to execute on behalf of the company, and attach the seal of the company thereto, bonds and undertaking, recognizances, contracts of indemnity, and other writings obligatory in the nature thereof. Signatures of officers and seal of company imprinted on such powers of attorney shall be as binding upon said companies, as fully and amply, to all intents and purposes.

Its true and lawful attorney(s)-in-fact, to execute, seal and deliver for and on its behalf as surety, and all bonds and undertaking, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and the execution of such instrument(s) shall be as binding upon the Palmetto Surety Corporation Insurance Company at Mt. Pleasant, South Carolina as fully amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

IN WITNESS WHEREOF, the PALMETTO SURETY CORPORATION INSURANCE COMPANY AT MT. PLEASANT, SOUTH CAROLINA, has caused this to be signed by its authorized officer this 2nd day of January, 2023.

Scott B. Willis

Scott B. Willis, Chief Executive Officer



South Carolina
County of Charleston

On this 2nd day of January, 2023 before me personally came Scott B. Willis, to me know, who being duly sworn, did depose and say that they are Scott B. Willis, Chief Executive Officer of Palmetto Surety Corporation, the corporation described in and which executed the above instrument, that they know the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal, and that they received said instrument on behalf of the corporation by authority of their office pursuant to a Resolution of the Board of Directors of said corporation.

DOLLIE T. PILSON
Notary Public, State of South Carolina
My Commission Expires March 1st, 2033

Dollie T. Pilson

Dollie Pilson, Notary Public

State of South Carolina
County of Charleston

I, the Chairman of the Board of Palmetto Surety Corporation, do hereby certify that the authority to issue a power of attorney as approved by the Board of Directors resolution shall remain in full force and effect as written and has not been revoked and the resolution as set forth are now in force.

Signed and sealed at Mt. Pleasant, South Carolina. Dated this 7th day of March, 2024



Joseph M. Cole





PALMETTO SURETY CORPORATION

75 Port City Landing, Suite 130
MT. Pleasant, SC 29464

Tel: (866) 372-0827

Fax: (843) 971-5419

<https://palmettosurety.com>

Surety Instruction Page

NOTE: All Forms Must Be Printed In Color To Be Valid

This page will provide information to explain the bond forms you have just printed out. There are three very important forms you must understand.

The Power of Attorney

This document represents Palmetto Surety Corporation as an approved Insurance Carrier in the state of the bond purchased. This document must be provided to the party requesting the bond along with the surety bond form.

Surety Bond Form

This document represents you, as the principle, will follow all rules and guidelines. This form provides all parties involved to this agreement. This document also must be provided to the party requesting the bond along with the Power of Attorney.

Indemnity Agreement

This form represents your obligation to the surety and actions taken by the surety if a claim is issued for your actions. You have accepted this agreement by purchasing this bond. Once submitted to the Obligee this bond is considered an active policy. Any claims filed against this bond will be held liable by you to make the surety as a whole to the default of your action.

Complete the Following:

Most Surety Bond Forms will require a signature in the principle section. In some cases certain surety bond forms will also require a notary to your signature. Please review this form in its entirety to make sure all information is correct.

If you should have any problems submitting the following forms, or a mistake is made on one of the forms, please contact Palmetto Surety Corporation at **866-372-0827**.

We would like to thank you for choosing Palmetto Surety Corporation as your Surety Bond provider. You will receive an electronic notice for your bond renewal. We hope our services meet your expectations.

STATE OF GEORGIA
WHITFIELD COUNTY
CITY OF DALTON

VENDOR AFFIDAVIT AND AGREEMENT (E-Verify)

COMES NOW before me, the undersigned officer duly authorized to administer oaths, the undersigned contractor, who, after being duly sworn, states as follows:

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Dalton, Georgia has registered with and is participating in a federal work authorization program and will continue using the program throughout the contract period in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02.

The undersigned contractor further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the City of Dalton, Georgia of which this affidavit is a part, the undersigned contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02 through the subcontractor's execution of the subcontractor affidavit required by Georgia Department of Labor Rule 300-10-1-.08 or a substantially similar subcontractor affidavit. The undersigned contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Dalton, Georgia at the time the subcontractor(s) is retained to perform such service.

FURTHER AFFIANT SAYETH NOT.

[Signature]
BY Authorized Officer or Agent
Southern Flooring Inc
Contractor Name
Sr. Project Manager
Title of Authorized Officer or Agent of Contractor
Patrick Counihan
Printed Name of Authorized Officer or

3-7-24
Date

6-26-18
Authorization Date for EEV Program
244156
Employment Eligibility (EEV) #

Agent Sworn to and subscribed before me
This 7 day of March, 2024

[Signature]
Notary Public

My Commission Expires: 7/7/27

*MUST BE NOTARIZED

*Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603. As of the effective date of O.C.G.A. § 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

HELEN T. LORENZEN
NOTARY PUBLIC
SOUTH CAROLINA
MY COMMISSION EXPIRES 07-07-27

Checklist for Bid Documents

Failure to include all required documents will result in proposal being removed for consideration for award.

- Solicitation Form (Page 1 of this Document)
- Checklist for Documents/Addenda Acknowledgement (this page)
- Description of Contractor and provided services
- Project Time Line
- Price Proposal Sheet
- References of Past Similar Jobs
- Completed forms -
 - Proposal Form
 - Bid Bonds Forms
 - Vendor Affidavit and Agreement
- Completed City Vendor Packet <https://www.daltonga.gov/finance/page/vendor-packets>

Addenda Acknowledgement

Failure to acknowledge any addenda will result in a non-responsive bid.

The vendor has examined and carefully studied the Request for Proposals and the following Addenda, receipt of all of which is hereby acknowledged:

Addendum No. 1 Dated: 3-6-24
Addendum No. _____ Dated: _____

This affirms that all documents are included with the bidders bid package.

Company's Name: Southern Flooring Inc Date: 3-7-24

Authorized Representative's Name: Patrick Counihan

Authorized Representative's Signature: Patrick Counihan

RED GYM	
Updated Price Proposal Sheet: Scope of Work: flooring system approximately 7,800 sq ft	
System Specifications:	Costs
<ul style="list-style-type: none"> • System comprises 12mm resilient pads, plywood sleepers, a layer of 15/32" thick, 4' X 8' CDX rated sheathing, and steel anchors placed over a 6-mil polyethylene moisture barrier 	35,173
<ul style="list-style-type: none"> • Flooring material: 	31,760
<ul style="list-style-type: none"> ○ Thickness: 25/32" 	
<ul style="list-style-type: none"> ○ Widths: 2 ¼" 	
<ul style="list-style-type: none"> ○ Species: 2nd and better grade maple 	
<ul style="list-style-type: none"> • Installation Method: Nail 	25,550
Post installation requirements:	
<ul style="list-style-type: none"> • Sanding and screening to eliminate sander marks. 	17,654
<ul style="list-style-type: none"> • Seal with two coats of high-performance sealer designed for use on hardwood floors. 	2333
<ul style="list-style-type: none"> • Use specific product designed for marking game lines on sports floors, particularly on gymnasium or sports facility hardwood surfaces. 	2100
<ul style="list-style-type: none"> ○ Paint Package/Line Package to include: 	
<ul style="list-style-type: none"> ▪ (1) Main Basketball Game Lines 	1000
<ul style="list-style-type: none"> ▪ (2) Cross Court Basketball Game Lines 	2000
<ul style="list-style-type: none"> ▪ (1) Main Volleyball Game Lines 	800
<ul style="list-style-type: none"> ▪ 15' Multicolored Center Logo – must clarify if company is pricing based on painted logo or vinyl logo. 	5500 Painted
<ul style="list-style-type: none"> ▪ Solid Painted Border 	2000
<ul style="list-style-type: none"> • Three coats of WATER-based gym floor finish will be applied to ensure the durability and longevity of the entire court surface 	2500
<ul style="list-style-type: none"> • Re-install a 4"x3" black vent cove base at the perimeter of the gymnasium floor and aluminum thresholds at gym door 	2900
<ul style="list-style-type: none"> • Contract will be required to detach, move and reattach the existing (2) bleacher sets to accommodate the replacement under these areas. 	3000
<ul style="list-style-type: none"> • Install two new volleyball lids into the floor 	1300
<ul style="list-style-type: none"> • Route and reinstall the existing square electrical box 	200
Project Total	\$135,770

The city has chosen to incorporate an additional option into the project scope. There are two gyms situated on the project site, with the Red Gym being the one originally specified in the initial Request for Proposal (RFP). The city is seeking price proposals for the sanding, re-painting of lines, and sealing of the Red Gym. Please refer to the second price proposal sheet for the Green Gym, located on page 15 of the RFP document.

GREEN GYM	
Add. Alternate: 2 nd Gym – Green Gym - Scope of Work: flooring system approximately 7,800 sq ft	
System Specifications: The current floor system is listed on page 6 of this document. It is the same system as the Red Gym.	Costs
Post installation requirements:	
• Sanding and screening to eliminate sander marks.	6000
• Seal with two coats of high-performance sealer designed for use on hardwood floors.	1200
• Use specific product designed for marking game lines on sports floors, particularly on gymnasium or sports facility hardwood surfaces.	1200
○ Paint Package/Line Package to include:	
▪ (1) Main Basketball Game Lines	1000
▪ (2) Cross Court Basketball Game Lines	2000
▪ (3) Cross Court Pickleball Court Game Lines	1500
▪ (1) Main Volleyball Game Lines	800
▪ 15' Multicolored Center Logo – must clarify if company is pricing based on painted logo or vinyl logo.	4790 Painted
▪ Solid Painted Border - Green	1800
• Three coats of WATER-based gym floor finish will be applied to ensure the durability and longevity of the entire court surface	2100
• Re-install a 4"x3" black vent cove base at the perimeter of the gymnasium floor and aluminum thresholds at gym door	na
• Contract will be required to detach, move and reattach the existing (2) bleacher sets to accommodate the replacement under these areas.	na
• Install two new volleyball lids into the floor	1300
• Route and reinstall the existing square electrical box	na
Project Total	23,690.00

REFERENCES

Must list references of three similar projects and site contact information

Project #1

Course Name: USC Aiken

Address: 471 university Pkwy

City: Aiken State: SC Zip Code: 29801

Contact Person: Brian Enter

Phone number: 803-641-3254

Date of Installation: 6/1/22

Project #2

Course Name: Aiken H.S.

Address: 449 rutland dr

City: Aiken State: SC Zip Code: 29801

Contact Person: Ryan Reynolds

Phone number: 803-641-1401

Date of Installation: 7/1/22

Project #3

Course Name: Loretto H.S.

Address: 525 2nd ave S

City: Loretto State: TN Zip Code: 38469

Contact Person: Billy Hill

Phone number: 731-784-2461

Date of Installation: 7/1/23

FINANCE DEPARTMENT
P.O. BOX 1205
DALTON, GEORGIA 30722
PHONE: (706) 278-6006
FAX: (706) 277-4640



FOR CITY USE ONLY

<input type="checkbox"/> Initial Application	<input type="checkbox"/> Revision		
Vendor ID			
Month	Day	Year	
Initial Below when complete Packet Completion verified _____			

VENDOR APPLICATION

Contract Number 610-2024-01

Project Name Mack Gaston C.C. gym replacement

Company/Individual Name: Southern Flooring Inc

Doing Business As: Southern Flooring Inc

Physical Address: 6820 Augusta Rd

City: Greenville State: SC Zip Code: 29605

Remittance Address for payments: 6820 Augusta Rd

City: Greenville State: SC Zip Code: 29605

Principal line of business, please briefly describe any services or products provided: supply and
Install gym flooring and bleachers

Phone Number: 864-277-8238 Fax Number: _____

E-Mail Address: patrickc@southernfloor.com

Vendor Contact/Representative: patrick Counihan

Organized as: Individual Partnership Corporation Date: _____ State: SC

Federal Tax ID Number (if company): 5 7 0 6 6 6 1 5

Social Security Number (if individual): _____ - _____ - _____

DUNS Number: 0 6 2 6 9 5 5 5 6

Special Status: DBE-Disadvantaged Business Enterprises (Please submit copy of certificate)
 MBE-Minority Owned (Please submit copy of certificate)
 WBE-Women Business Enterprises (Please submit copy of certificate)

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Southern Flooring, Inc

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
6820 Augusta Rd

6 City, state, and ZIP code
Greenville, SC 29605

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				
--	--	--	---	--	--	---	--	--	--	--

or

Employer identification number

5	7	-	0	6	6	6	6	1	5
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶ **Helen Knean**

Date ▶ **5/22/23**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

STATE OF GEORGIA
WHITFIELD COUNTY
CITY OF DALTON

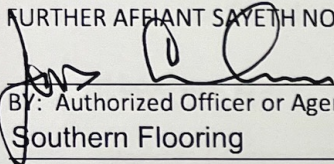
VENDOR AFFIDAVIT AND AGREEMENT (E-Verify)

COMES NOW before me, the undersigned officer duly authorized to administer oaths, the undersigned contractor, who, after being duly sworn, states as follows:

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Dalton, Georgia has registered with and is participating in a federal work authorization program and will continue using the program throughout the contract period in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02.

The undersigned contractor further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the City of Dalton, Georgia of which this affidavit is a part, the undersigned contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02 through the subcontractor's execution of the subcontractor affidavit required by Georgia Department of Labor Rule 300-10-1-.08 or a substantially similar subcontractor affidavit. The undersigned contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Dalton, Georgia at the time the subcontractor(s) is retained to perform such service.

FURTHER AFFIANT SAYETH NOT.



BY: Authorized Officer or Agent
Southern Flooring

Contractor Name

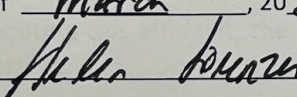
3-7-24
Date

6-26-18
Authorization Date for EEV Program
244156
Employment Eligibility (EEV) #

Sr. Project Manager

Title of Authorized Officer or Agent of Contractor
Patrick Counihan

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me
This 7 day of March, 2024


Notary Public

My Commission Expires: 7/7/27.

*MUST BE NOTARIZED

HELEN T. LORENZEN
NOTARY PUBLIC
SOUTH CAROLINA
MY COMMISSION EXPIRES 07-07-27

*Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603. As of the effective date of O.C.G.A. § 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

WORKERS' COMPENSATION INSURANCE AFFIDAVIT

Vendor/Contractor Name: Southern Flooring Inc Vendor Number: _____

Address: 6820 Augusta Rd, Greenville SC 29605

Contact: Patrick Counihan Phone No.: 864-277-8238

Vendor/Contractor is: (check the appropriate box)

- 1. [x] An employer that employs two or more persons, part-time or full-time.
2. [] A sole proprietor with no employees*
3. [] A sole proprietor with two employees who has filed a Form WC-10 with contractor's insurance company making election to be included as an employee for workers' compensation purposes.
4. [] A partnership of less than three partners and no employees.
5. [] A partnership with less than three employees but whose combined total of employees and partners includes three or more persons and the partners have filed a Form WC-10 with contractor's insurance company making election to be included as an employee for workers' compensation purposes.
6. [] A corporation or limited liability company with less than three employees but whose combined total of employees, officers and/or members includes three or more persons.

If box Nos. 1, 3, 5, or 6 was checked above, please fill out the following insurance information:

Workers Compensation Insurance Company Name: SCHB Self Insured fund

Workers Compensation Insurance Policy No. 100-2023-0007935

Expiration Date 1-16-25

If self-insured, SBWC ID#

By executing this affidavit, the undersigned verifies that the information supplied above is true and correct.

Sworn to this 7 day of March 20 24

Subscribed and sworn before me, on this 7th day of March, 20 24.

Signature: [Handwritten Signature]
Name: James Couerin
Title: President

[Handwritten Signature]
Notary Public

* "Employee" shall include every person, including minors, working full-time or part-time under a contract of hire, written or implied.

HELENT LORENZEN
NOTARY PUBLIC
SOUTH CAROLINA
MY COMMISSION EXPIRES 07-07-27

STATE OF GEORGIA
WHITFIELD COUNTY
CITY OF DALTON

Information Security Affidavit

I understand that as a vendor with the City of Dalton, there is a possibility that the employee of Southern Flooring Inc (vendor) may be exposed to confidential information including, but not limited to social security numbers, credit card numbers, checking account information, and/or personal health information of customers or employees.

In consideration of the active vendor status with the City of Dalton, and as an integral part of the terms and conditions of the continued active status, I hereby pledge as a representative of my company to safeguard the integrity of this information and agree that Southern Flooring Inc (vendor) will not at any time disclose any information to any person(s) within or outside the City of Dalton except as may be required in the performance of the duties my company has been hired for.

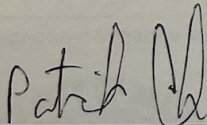
Southern Flooring Inc (vendor) will not reproduce any confidential information or take any confidential information outside the office without authorization from the City.

Southern Flooring Inc (vendor) also agrees to notify the City if any of its employees witness another individual divulging such confidential information for any purpose other than the performance of his/her duties.

Any vendor in violation of any part of this policy will be subject to vendor status termination, up to and including any necessary legal action.

Southern Flooring Inc
Vendor Name (Please Print)

3-7-24
Date



Vendor Signature

FOR CITY USE ONLY

Vendor #: _____
Setup Date: _____
Initials: _____

City of Dalton ACH Payment Approval Form

Dear City of Dalton Vendor or Contractor:

The City of Dalton has a program that allows vendors the option of receiving payments for goods and/or services by electronic funds transfers (EFT) through the Automated Clearing House Network (ACH) in the NACHA CCD Format. If the City of Dalton sets you up for EFT processing, payments will be deposited directly to your account, as opposed to mailing you a check. If you give us your e-mail address, a payment notice will be sent out each time an ACH transfer is executed. We anticipate that this alternate method payment will introduce collection/payment efficiencies for both your institution and ours.

This form is a request for you to authorize us to pay by EFT. By completing this form and providing an authorized signature, you (1) authorize the City of Dalton to make payments for goods and/or services by EFT, (2) certify that your company has selected the designated depository financial institution, and (3) direct that all such electronic funds transfers be made as provided below. If you have questions about this form, please contact the Finance Department at 706-278-6006.

Depository Institution Name: <u>Truist</u>			
Depository Institution Address: <u>2 W. Washington St Greenville SC 29601</u>			
Routing Number: <u>053201607</u>	Account Number: <u>0005221146826</u>	Checking <input checked="" type="checkbox"/>	Savings <input type="checkbox"/>
E-mail address for Payment Notification: <u>HelenL@SouthernFloor.com</u>			

The below named company acknowledges and agrees that the terms and conditions of all agreements with the City of Dalton concerning the method of payment for goods and/or services shall be amended to allow for ACH payments as described above.

The below named company will give thirty (30) days written notice to the City of Dalton of any changes in depository financial institution or other payment instructions. When properly executed, this Authorization will become effective fifteen (15) days after its receipt by the City of Dalton.

Company Name: <u>Southern Flooring Inc</u>	Contact Person Name: <u>Patrick Carrigan</u>
Contact Person Phone Number: <u>864-277-8238</u>	Contact Person E-mail Address: <u>PatrickC@SouthernFloor.com</u>

X Patrick Carrigan
Authorized Signature and Title

3-1-24
Date



Please return completed form to Attn: Accounts Payable at the address below or by fax to (706) 277-4640.

City of Dalton
Attn: Accounts Payable
P.O. Box 1205
Dalton, GA 30722-1205