

Transportation Funding Act 2015

DBE Forum

October 26, 2015

1:00 – 3:00 pm

Russell R. McMurry, P.E., Commissioner

Mike Dover, P.E., Deputy Commissioner

This forum is intended to focus on contract activities inclusive of routine maintenance projects. For example - pavement repair, roadway striping, and mowing and maintenance of roadside vegetation.

Agenda

| | |
|--|---|
| 1:00 – 1:30 pm | Networking |
| 1:30 – 3:00 pm | DBE Forum Program |
| Welcome, Introductions, Purpose | Mike Dover, Deputy Commissioner |
| HB 170, What This Means for Georgia DOT | Russell McMurry, Commissioner |
| Georgia DOT DBE Considerations | Betty Mason, Deputy EEO Administrator |
| Statewide Proposed Work Types & Categories | Dale Brantley, State Maintenance Engineer |
| Bidding and Advertisement Process | Treasury Young, Procurement Administrator |
| Questions | |

Transportation Funding Act 2015 – State Transportation Board Resolution

- Whereas...the STB wishes to address and make policies which may be needed in order **to ensure consistency and inclusion in the delivery and management of the projects that will ultimately be funded by the additional revenue** created by the Transportation Funding Act of 2015; and
- It is the Board's desire to **encourage and promote the participation of groups such as small businesses, DBE's (including minority and woman owned businesses), and veteran owned businesses, in projects** funded with revenues generated by the Transportation Funding Act of 2015

Transportation Funding Act 2015 – State Transportation Board Resolution

- The Board's desire that **selection of contractors and consultants for projects is done in a non-discriminatory manner** and the Department takes measures to prevent discrimination in the delivery and management of projects
- Board resolves to **ensure that the Department and each recipient of funds generated by TFA 2015, reaffirms its commitment to Title VI of the 1964 Civil Rights Act of nondiscrimination in the delivery and management of projects.**

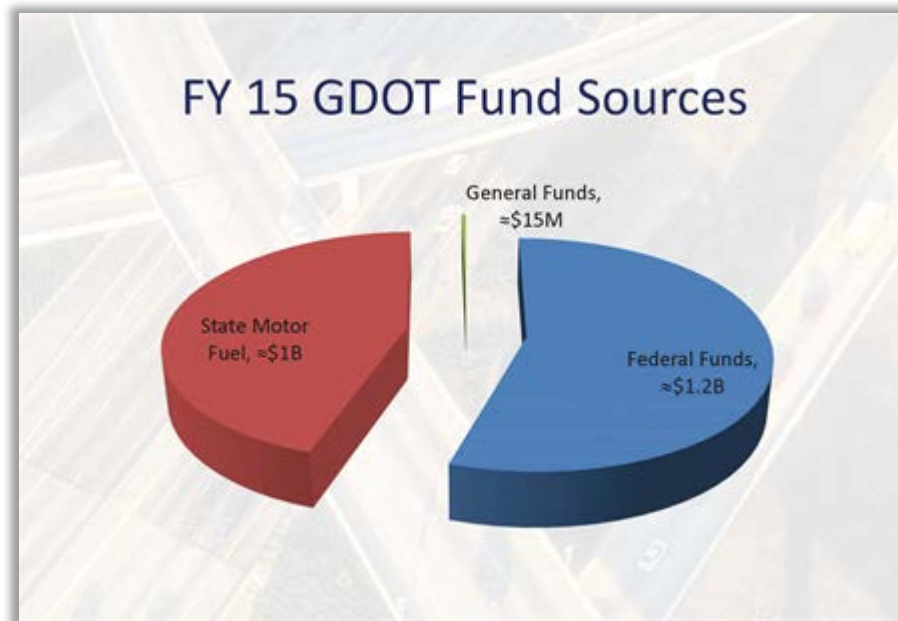
Office of Equal Opportunity

Kimberly A. King

Director

Disadvantage Business Enterprise Program

What you should know



Disparity Study

- Review of State funded projects for participation,
- Review will determine DBE availability,
- Will provide requisite foundational analysis for an attached goal.



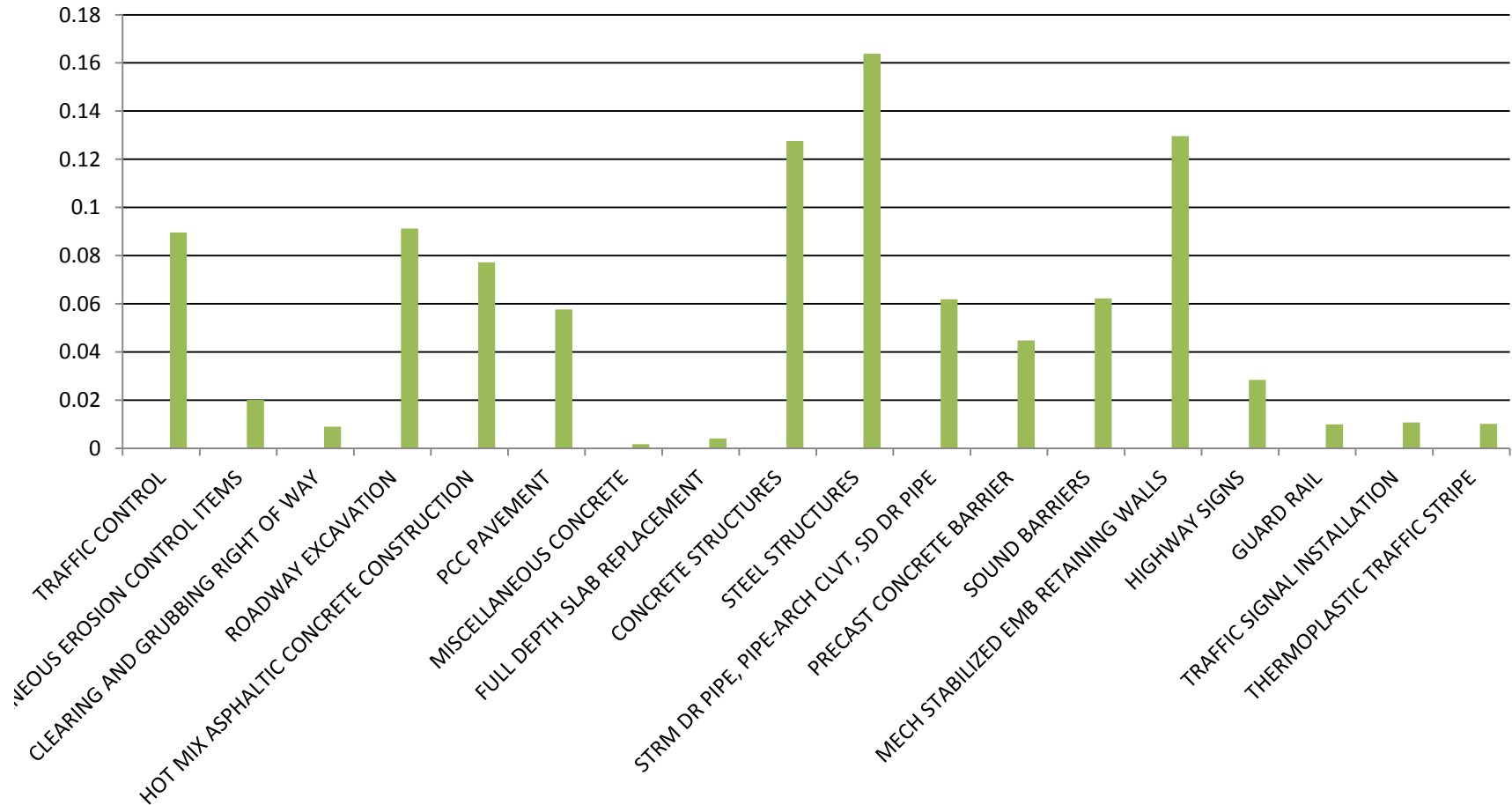
Typical Federal Project

Analysis

- Identification of Work Items
- Identification of Subcontracting Opportunities
- Identifying the Subcontract Market - DBE and NON-DBE firms in the associated Work Areas
- Establish DBE Goal based on DBE Availability in the Subcontract Market

Project Construction

DBE Availability Example



State Funded Projects

(No federal dollars)

Race neutral activity- No Project DBE Goal

- Interchange Improvements at US 19/SR 400 in Fulton County, was awarded in January 2013 - achieved 10% DBE participation. (Complete 9/2015)
- Identify project types, identify specific projects, identify DBE firms in those work areas, regular communication and timely notification.

Georgia Institute of Technology

Contract with Georgia Department of Transportation in 2014

“Every dollar of highway investment expenditures generated a statewide total economic impact of \$1.89 in realized return”.



Routine Maintenance Contract Work

Dale Brantley
State Maintenance Engineer

Routine Maintenance



What is RM work?

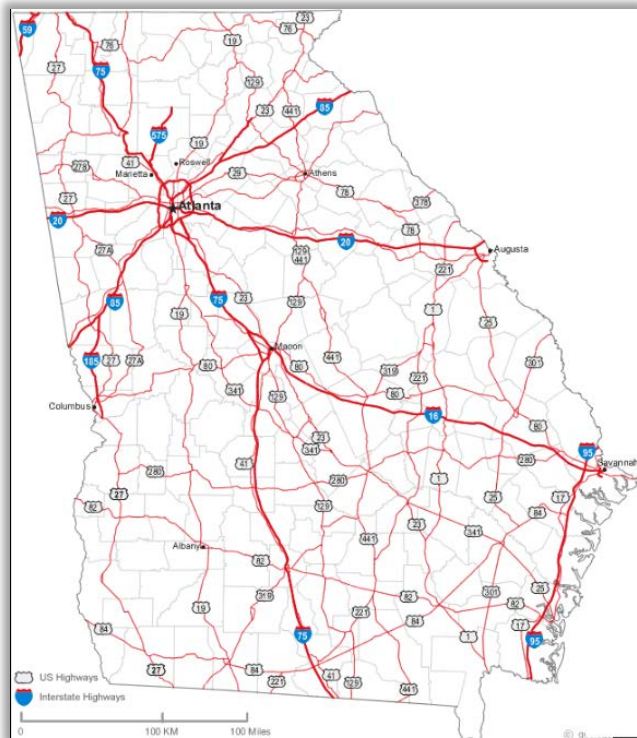
Routine Maintenance

Historically, Georgia DOT has performed most routine maintenance activities with internal crews

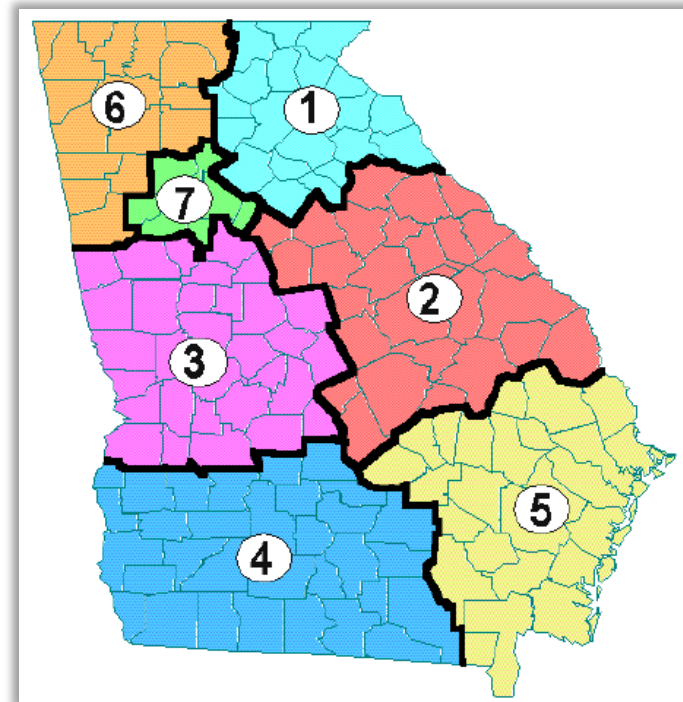
Routine Maintenance

There are two categories of proposed work:

- Statewide



- District



Routine Maintenance

Proposed Work Categories

- Pavement preservation
- R/W Reclamation
- Herbicide Application
- Guardrail Repair
- Joint Repair
- Litter Removal
- PCC Repair
- Mowing
- Roadway Markings
- Sweeping
- Fence Repair

Mowing



Pavement Preservation



Crack Sealing



Chip Seal



Strip Sealing



Pothole Repair



Edge Rut Repair



10/28/2015



Routine Maintenance

23

Concrete Slab Repair



Concrete Slab Repair



Vegetation Removal



Cable Barrier Repair



Guardrail Repair



Guardrail Repair



Striping and RPM



Joint Repair/Seal



Service Contracts

Interstate Mowing



Sweeping



Metro Landscape



Custodial and Landscape for Rest Areas and Welcome Centers



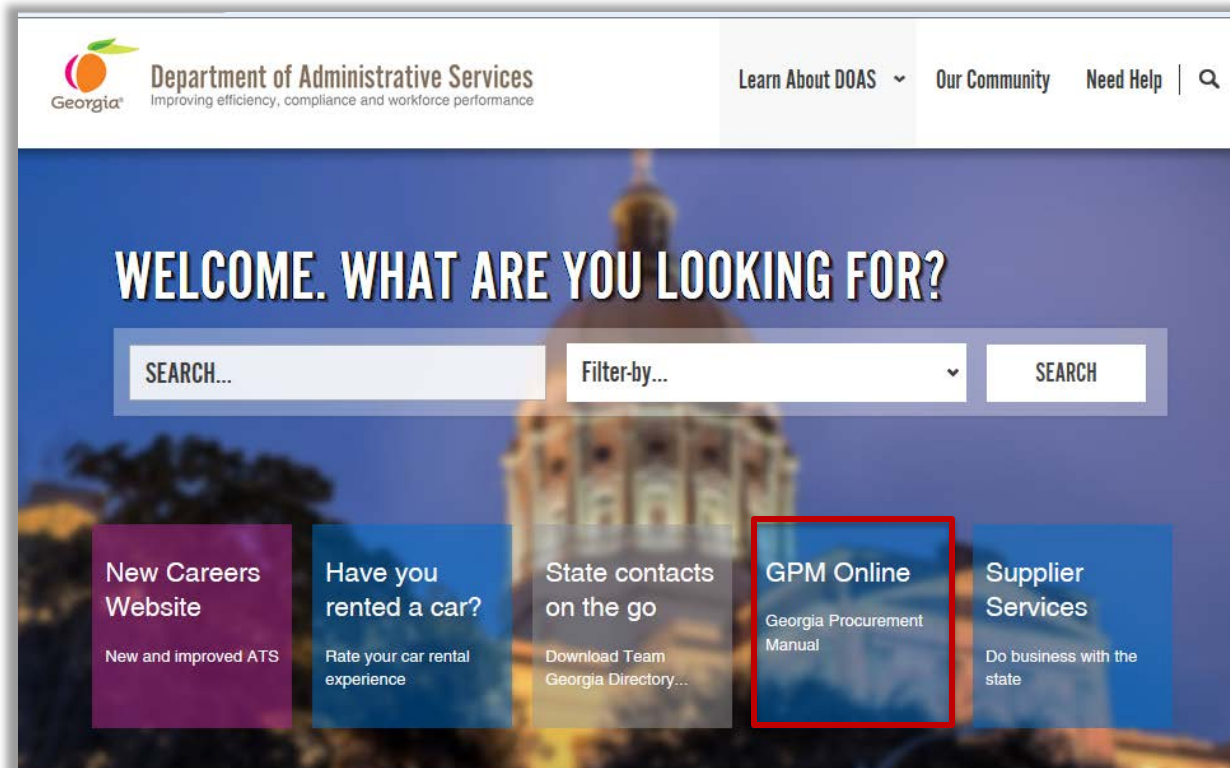
GDOT

Office of Procurement

How to Compete for Jobs

Treasury Young
Procurement Administrator

Georgia Procurement Manual



[http://pur.doas.ga.gov/gpm/MyWebHelp/GPM Main File.htm](http://pur.doas.ga.gov/gpm/MyWebHelp/GPM_Main_File.htm)

Georgia Procurement Manual



Online version

Print version



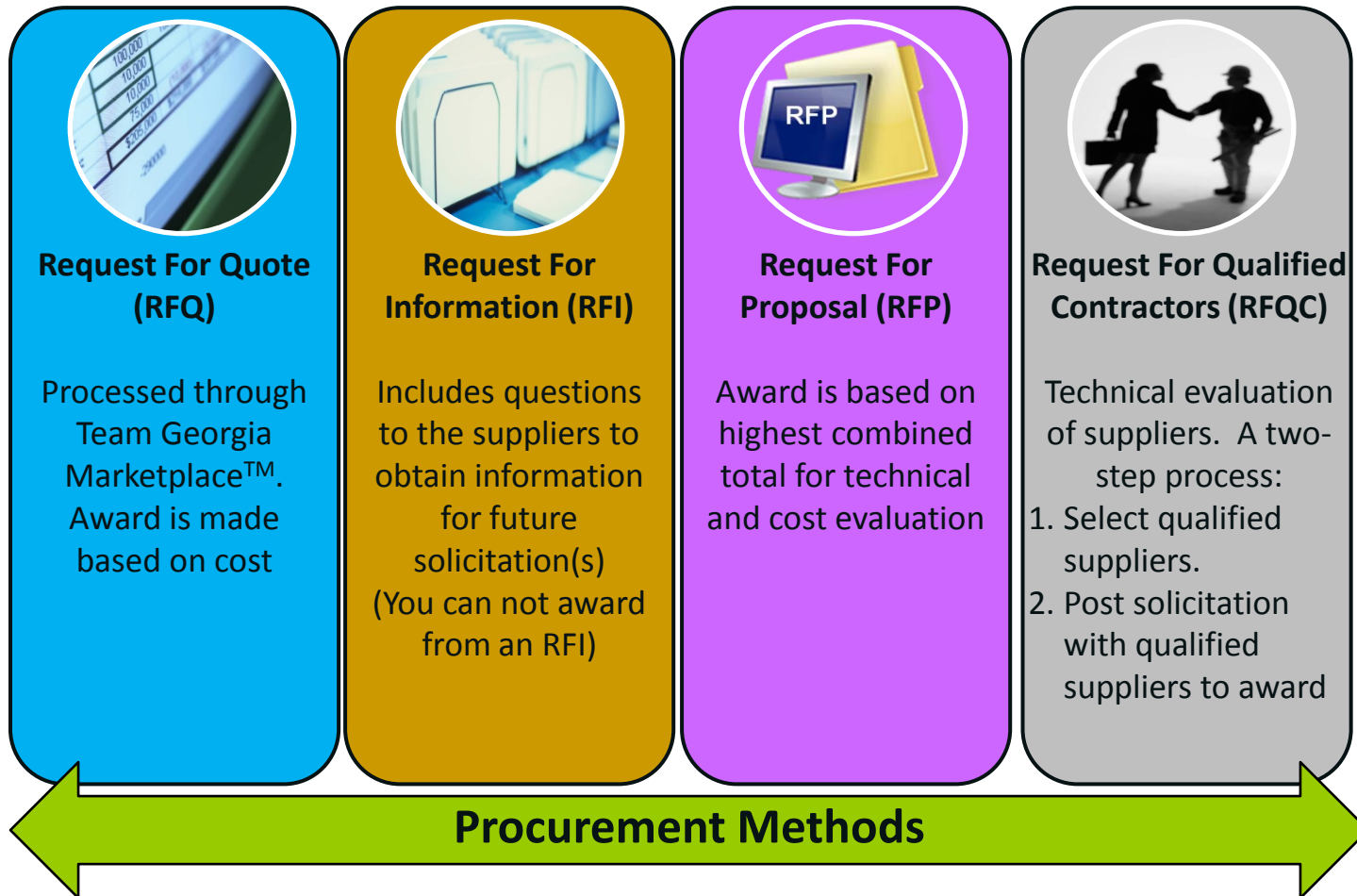
Bidding Requirements

- For Operational/Routine Maintenance Purchases:
GDOT is not required to bid procurements if they are <\$25,000
Bids >\$25,000 require the bidding process
- For Construction/Routine Maintenance Purchases:
GDOT has some latitude for purchases up to \$200K
Purchases Greater than \$200K must be posted to the Georgia Procurement Registry in accordance with State Law
- Procurements discussed today will be entered using Team Georgia Marketplace™ which are then posted to the Georgia Procurement Registry
- Procurement methods used are:
 - RFQ
 - RFP
 - RFI
 - RFQC

RFI and RFQC do not end in award

Procurement Methods

There are various methods GDOT will use to procure goods, services and materials.



Georgia Procurement Registry

The Georgia Procurement Registry is the public Bid advertising system used by the state of Georgia. This system allows companies or individuals to locate and respond to publicly advertised bids and view contracts. Suppliers will register as either a *Sourcing Bidder* or *Supplier*.

Sourcing Bidder

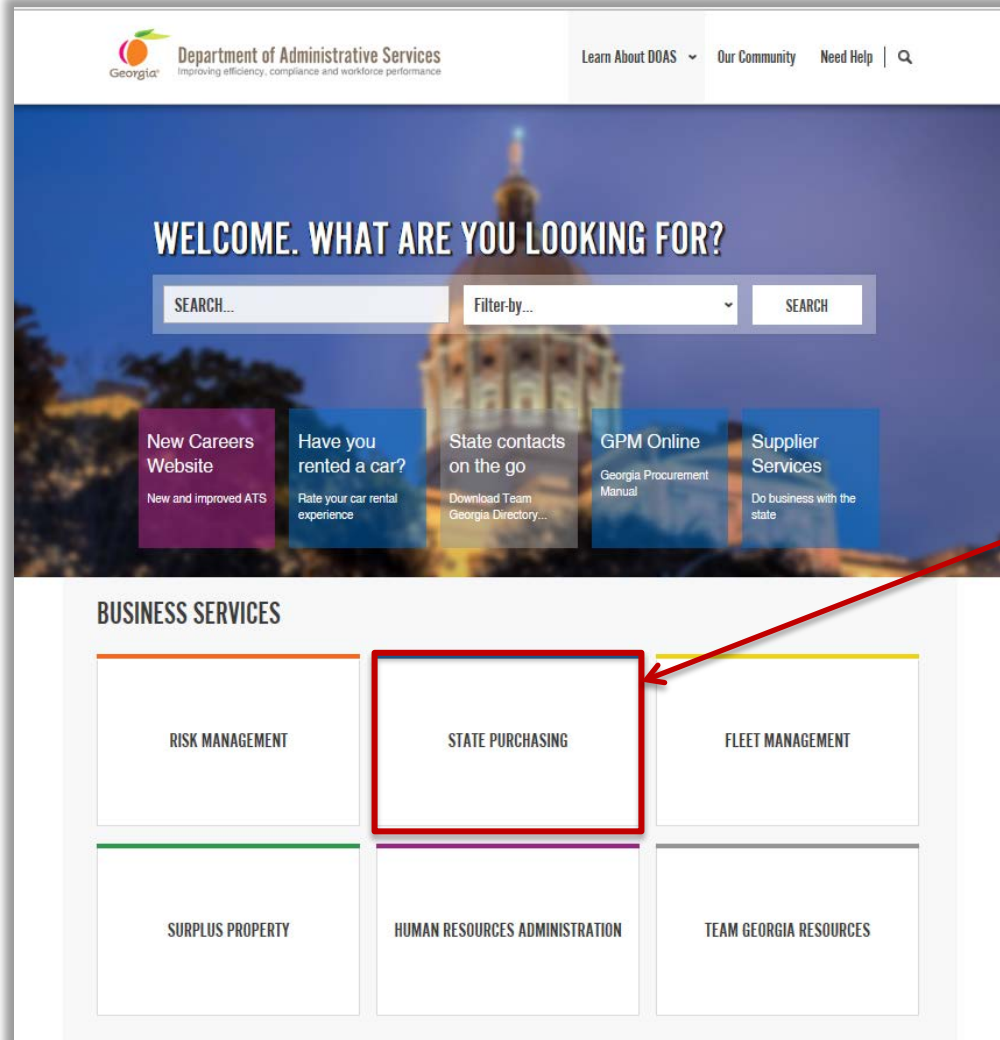
- Sourcing Bidders are companies that register as never having received business from any state of Georgia Entity

Supplier

- Suppliers are companies that have previously received a remittance, purchase order or contract award from the state of Georgia

Georgia Procurement Registry

The Georgia Procurement Registry (GPR) can be accessed through the Department of Administrative Services website. <http://doas.ga.gov>



The screenshot shows the homepage of the Georgia Department of Administrative Services (DOAS). The header includes the DOAS logo and navigation links: "Learn About DOAS", "Our Community", and "Need Help". The main content area features a large banner with the text "WELCOME. WHAT ARE YOU LOOKING FOR?" and a search bar. Below the banner, there are several service tiles: "New Careers Website", "Have you rented a car?", "State contacts on the go", "GPM Online", "Supplier Services", and "STATE PURCHASING". The "STATE PURCHASING" tile is highlighted with a red border. Below this, the "BUSINESS SERVICES" section is displayed, containing six tiles: "RISK MANAGEMENT", "STATE PURCHASING", "FLEET MANAGEMENT", "SURPLUS PROPERTY", "HUMAN RESOURCES ADMINISTRATION", and "TEAM GEORGIA RESOURCES". The "STATE PURCHASING" tile in this section is also highlighted with a red border. A red arrow points from the "Suppliers" link in the "STATE PURCHASING" dropdown menu to the "STATE PURCHASING" tile in the "BUSINESS SERVICES" section.

Department of Administrative Services
Improving efficiency, compliance and workforce performance

Learn About DOAS | Our Community | Need Help | Q

WELCOME. WHAT ARE YOU LOOKING FOR?

SEARCH... Filter-by... SEARCH

New Careers Website
New and improved ATS

Have you rented a car?
Rate your car rental experience

State contacts on the go
Download Team Georgia Directory...

GPM Online
Georgia Procurement Manual

Supplier Services
Do business with the state

STATE PURCHASING

Statewide Contracts
Suppliers
Law, Administrative Rules and Policies
Order of Precedence
Seven Stages of Procurement
View All

BUSINESS SERVICES

RISK MANAGEMENT

STATE PURCHASING


FLEET MANAGEMENT

SURPLUS PROPERTY

HUMAN RESOURCES ADMINISTRATION


TEAM GEORGIA RESOURCES

Getting Started as a Supplier



Department of Administrative Services
Improving efficiency, compliance and workforce performance

[Learn About DOAS](#)
[Our Community](#)
[Need Help](#)



SUPPLIERS

There are two types of companies when registering to do business with the State:

- Sourcing Bidders
- any state of Georgia
- Suppliers are companies that provide goods or contract award

Many people vary on the terms "bidders" refers to any company that provides goods or services to the state. The terms "suppliers" and "vendors" are used interchangeably in Team Georgia Marketplace™.

Below, please find a helpful link to maintain a business relationship with the state.

CONTACT

Supplier Relations
Procurement Help Desk

Supplier Registration / Team Georgia Marketplace

Team Georgia Marketplace is the center for e-business matching Georgia government buyers with sellers. By registering in Team Georgia Marketplace, your contact information and the NIGP codes for which you are registered will be available to state entities. If your profile contains matching NIGP codes for a competitive solicitation, you will receive an automatic email notification.

[Click here](#) to learn more about Team Georgia Marketplace.

AREAS OF FOCUS

GETTING STARTED AS A SUPPLIER

BIDS AND CONTRACTS

TRAINING FOR SUPPLIERS

MINORITY BUSINESS ENTERPRISE CERTIFICATION

SUPPLIER FAQS

Getting Started as a Supplier

AREAS OF FOCUS

STATEWIDE
CONTRACTS

WINDOW SHOPPER

SUPPLIER SELF-
SERVICE

TEAM WORKS

ESOURCE

GEORGIA
PROCUREMENT
REGISTRY

TGM RESOURCES FOR
SUPPLIERS

TGM FOR STATE
AGENCIES

TGM MEASURES AND
METRICS

Getting Started as a Supplier

Team Georgia Marketplace

Menu

Login

Login here as an existing User.

User ID:

Password:

Sign In

[Register as a Sourcing Bidder](#)

Click here to register as a bidder and to be able to bid on events.

[Register as a Supplier](#)

Click here to register as a supplier user and to be able to see purchasing details

[I forgot my password](#)

Click here to reset your password

Important Notice

This is a State of Georgia application. It is provided to conduct official State business and must be used appropriately. All individuals using this application must follow the appropriate use policy and procedures defined by their individual Agencies or as defined by Georgia Technology Authority's appropriate use policy. All information in the system belongs to the State of Georgia and may be read or monitored by authorized persons.

By logging into this application, you agree to abide by all established Enterprise, State and Federal policies governing the appropriate use of State of Georgia resources.

Standard ID Numbers

| ID Number | Identification Type |
|-----------|----------------------------|
| 1 | *Tax Identification Number |

[Add NIGP Codes](#)

SIC Codes - NIGP

| Standard Industry Code | Description |
|------------------------|-------------|
| | |

[Add Row](#)

*1. Can your company be classified as a MINORITY OWNED BUSINESS by the following definition? For the purposes of this question, a minority business enterprise means a small business concern which is at least 51% owned and controlled by one or more minorities and is authorized to do and is doing business under the laws of the State of Georgia, paying all taxes duly assessed and domiciled within this state. (Official Code of Georgia Annotated §50-5-131) Please indicate the percentage of company ownership/control attributable to each of the minority groups listed.

VAT Information

| Country | Description | VAT ID | Home Country |
|---------|-------------|--------|--------------|
| 1 | | | |

[Add Row](#)

More About Your Organization

Gross Annual Receipts:

Number of Employees:

Sm Disadvantaged Business Prog:

Veteran-Owned Small Business:

☐ Women-Owned Business

☐ Georgia Resident **

☐ Small Business *

☐ Not Applicable

** Georgia Resident Business means any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, site trailer, or temporary structure.

* A small business is defined as a business that is independently owned and operated. In addition, such a business must either have fewer than 300 employees or less than \$30 million in gross receipts per year.

<< Back Next >> **Cancel Registration**

* Required Field

National Institute of Governmental Purchasing: NIGP

- Provide efficiency
- Standardizes purchasing
- Identify Products and/or services suppliers wish to sell

Bidder Search

Search NIGP Codes

This screen is used to find and select the NIGP commodities codes that you can provide to the State of Georgia. You may search by NIGP Code and/or Description. The Description search is recommended.

In the NIGP codes field, type in a partial or whole NIGP commodity code number and click the Search button. All codes containing that number will be displayed.

In the Description field, type in a partial or whole keyword and click on the Search button. All codes and descriptions containing that keyword will be displayed.

After the results are displayed, click the select option for the NIGP commodity code(s) that best describes the goods or services of your company. Click the OK button to return and continue.

Search Criteria

NIGP Code:

Description:

Safety

Search

SIC Codes - NIGP

Find |  |  First 1-60 of 60 Last

| Select | SIC Code | Description |
|--------------------------|----------|---|
| <input type="checkbox"/> | 05508 | Belts, Safety, and Child Restraint Systems |
| <input type="checkbox"/> | 05591 | Vehicle Safety Systems (Including Collision Avoidance and Impact Sensing) |
| <input type="checkbox"/> | 07541 | Jacks, Safety Stands, Portable Cranes, and Parts (For Automobiles, Trucks, and Transmissions) |
| <input type="checkbox"/> | 12041 | Gates, Safety, Marine |
| <input type="checkbox"/> | 12096 | Water Safety Equipment and Supplies (Not Otherwise Classified; Rope Float Lines, etc.) |

National Institute of Governmental Purchasing: NIGP

GDOT utilizes a standard list of NIGP codes that will ensure interested Suppliers will be invited to bid.

| NIGP CODE | Description |
|--------------|--|
| 91327 | Construction, Highway and Road |
| 91313 | Construction, Bridge and Drawbridge (Includes Reconstruction/Rehabilitation) |
| 98836 | Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. |
| 98875 | Roadside Maintenance Services (Including Mowing, etc.) |

Getting Started as a Supplier

Team Georgia Marketplace

Menu

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<< Back **Next >>** **Cancel Registration**

* Required Field

GA Resident/Small Business

GDOT follows the state of Georgia's **Price Match** that allows GA Resident, Small Business and GA Resident Small Business the opportunity to price match. If price match is available in the RFQC/ITB it will be stated in the solicitation.

GA Resident

- Any business that regularly maintains a place from which business is physically conducted in GA for at least one year prior to any bid or proposal to the state or;
- A new business that is domiciled in GA and which regularly maintains a place from which business is physically conducted in GA, however, that place shall not include a PO box, a leased private mailbox, site trailer, or temporary structure (OCGA 50-5-121, 50-5-122)

Small Business

- A business which is independently owned and operated with either fewer than 300 employees or less than \$30M in gross receipts per year (OCGA 50-5-121, 50-5-122)

GA Resident Small Business

- Meets both GA Resident and Small Business requirements

These Suppliers are provided the opportunity to price match 5% up to \$10,000.00

GDOT Request for Qualified Contractor (RFQC)

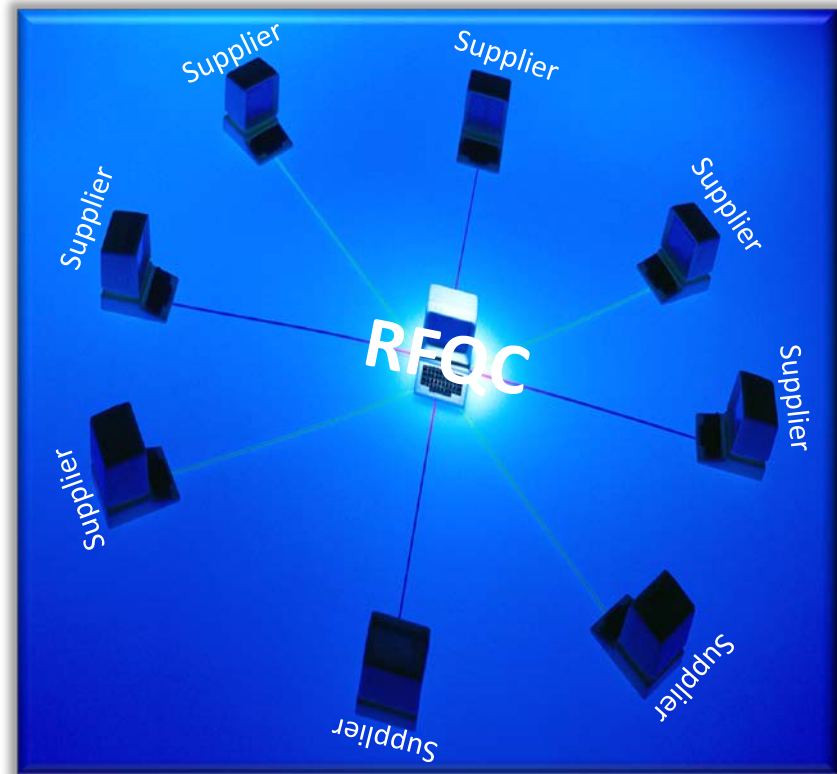
GDOT has opted to prequalify suppliers utilizing the RFQC process via Team Georgia Marketplace™. The RFQC Allows GDOT Operational Purchasing under broad authority of Title 32, to prequalify suppliers with respect to a particular service and or material.



How the RFQC works

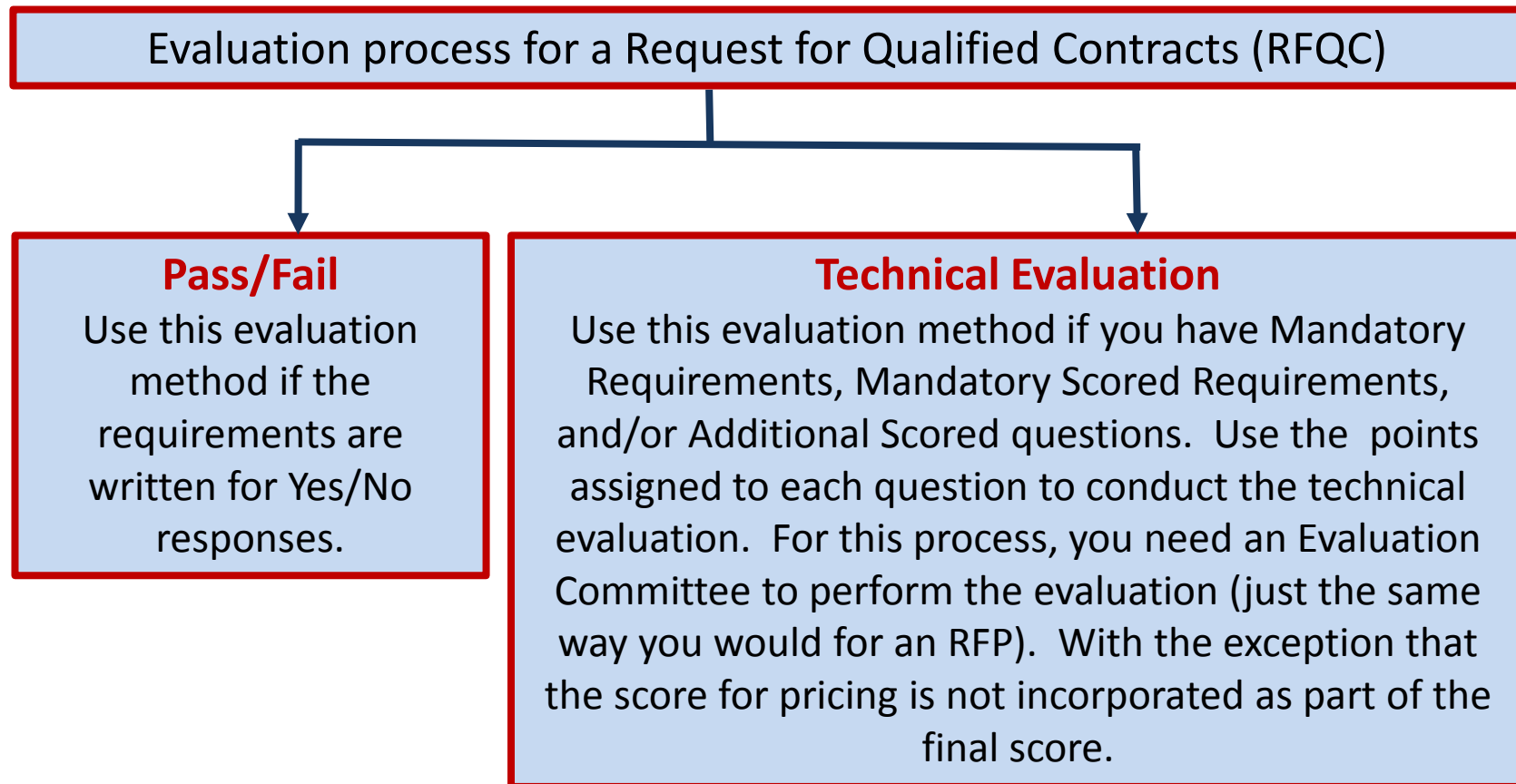
The RFQC allows us to outline specific standards or requirements that the suppliers must meet or exceed. Only those suppliers that meet or exceed these standards or requirements are invited to participate in a second step that results in an RFQ/ITB sourcing event.

The RFQC does not require the suppliers to provide pricing information. Once you select the suppliers based on the standards and requirements outlined in the RFQC, the Issuing Officer continues with a second step by posting an RFQ/ITB event.



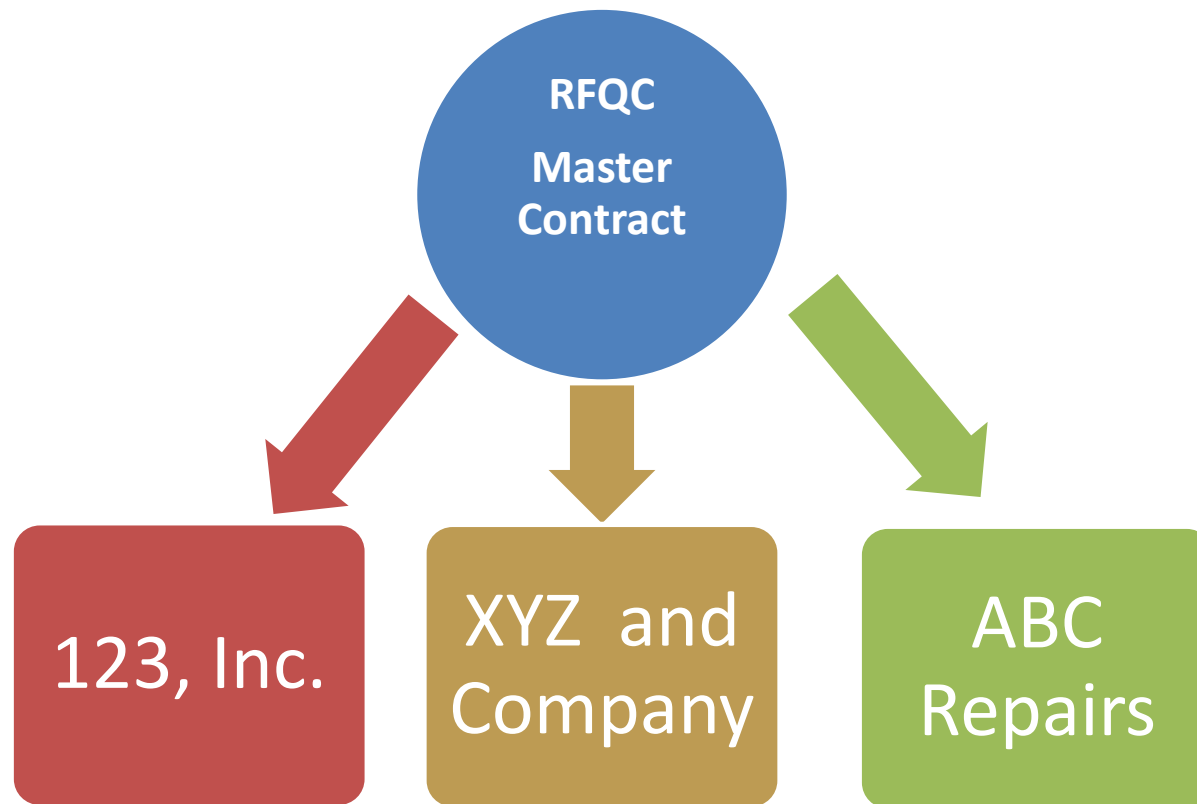
Evaluating the RFQC

The evaluation of the RFQC depends on the requirements. We can evaluate the RFQC using two different methods:

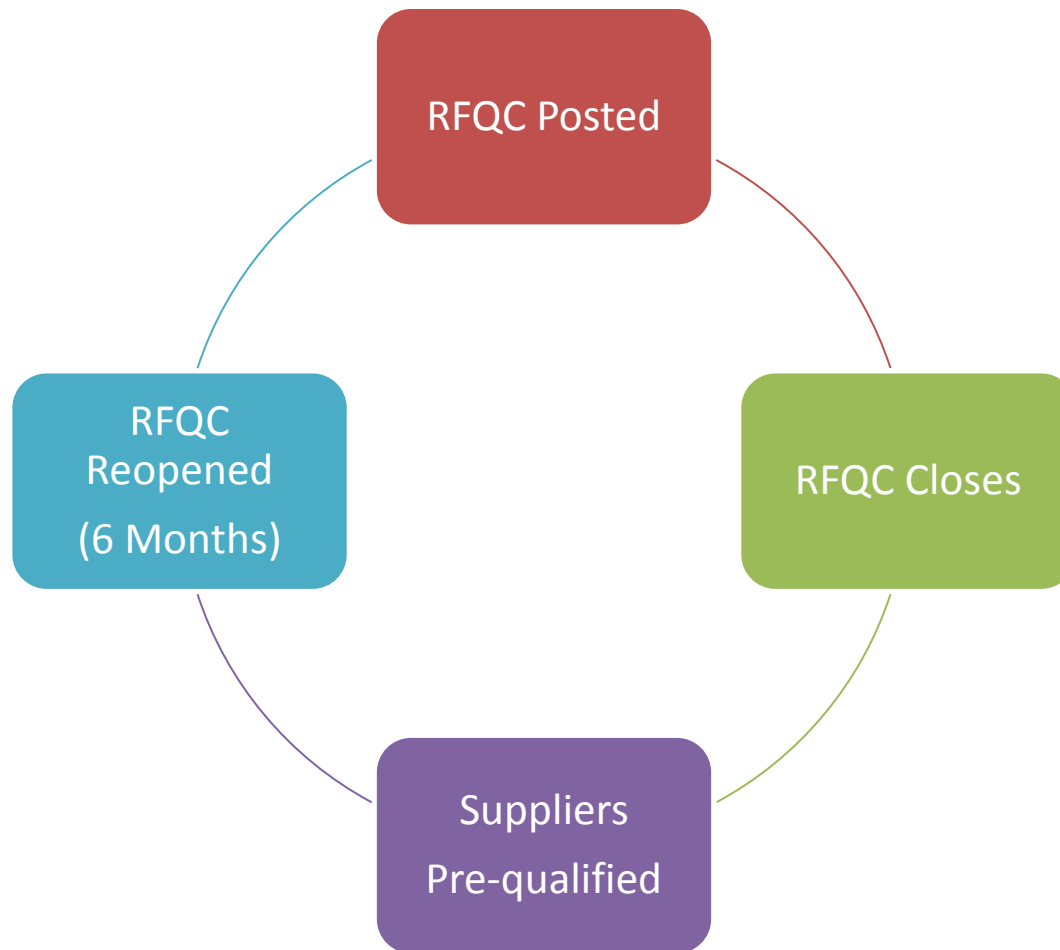


On the closing of the RFQC

After the evaluation is completed and the scores are validated, the award may result in multiple awards under the same contract. This method creates efficiencies for both the Department and the Contractor.

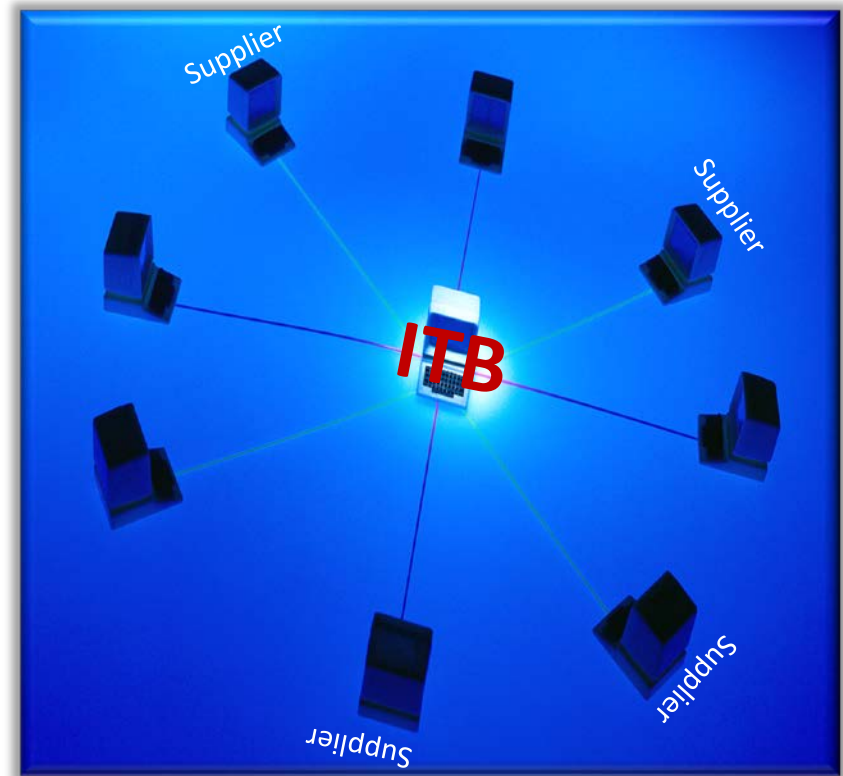


Continuous Open Procurement



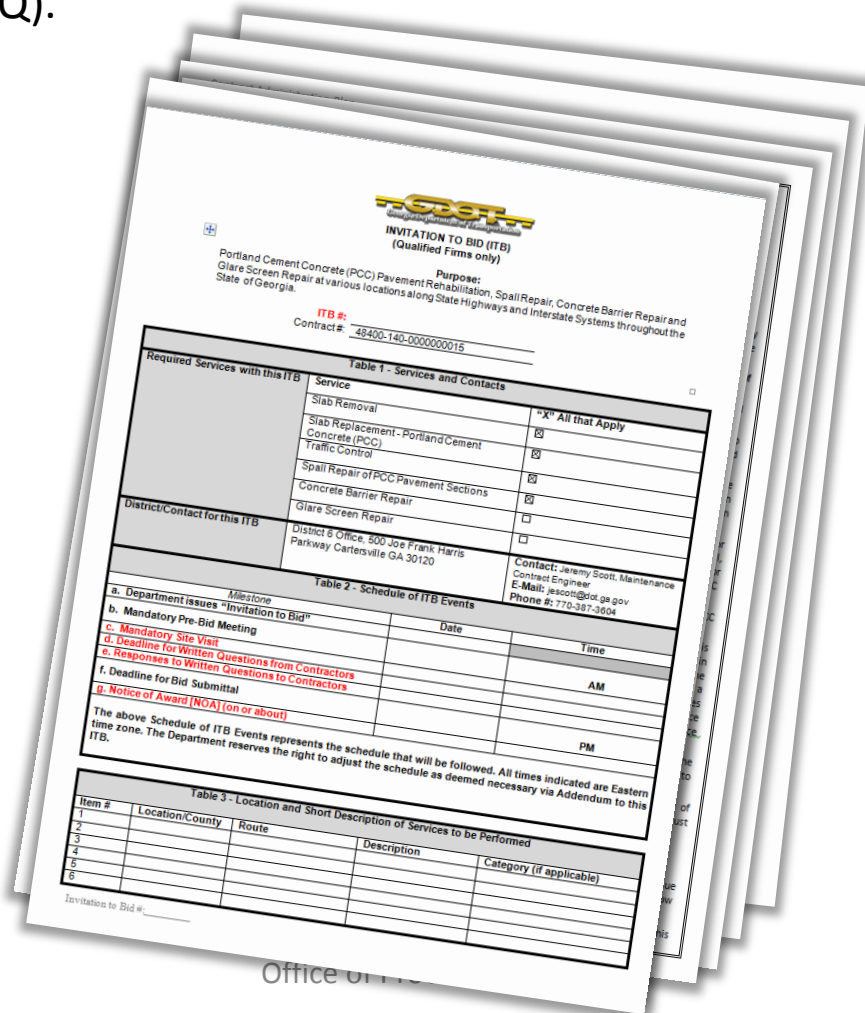
RFQC Becomes an ITB

After the RFQC process has been finalized and Suppliers prequalified, only those that are prequalified are permitted to participate in the ITB.



The Invitation to Bid (ITB): Documents Required

Once the RFQC has been completed, Suppliers selected, and the Kick Off meeting has been completed, the next step is the Invitation to Bid. Also known as the ITB or the Request for Quote (RFQ).



GDOT
Georgia Department of Transportation

INVITATION TO BID (ITB)
(Qualified Firms only)

Purpose:
Portland Cement Concrete (PCC) Pavement Rehabilitation, Spall Repair, Concrete Barrier Repair and
Glare Screen Repair at various locations along State Highways and Interstate Systems throughout the
State of Georgia.

ITB #: 48400-140-000000015
Contract #: 48400-140-000000015

Required Services with this ITB

| Service | "X" All that Apply |
|---|--------------------------|
| Slab Removal | <input type="checkbox"/> |
| Slab Replacement - Portland Cement Concrete (PCC) | <input type="checkbox"/> |
| Traffic Control | <input type="checkbox"/> |
| Spall Repair of PCC Pavement Sections | <input type="checkbox"/> |
| Concrete Barrier Repair | <input type="checkbox"/> |
| Glare Screen Repair | <input type="checkbox"/> |

District/Contact for this ITB
District 6 Office, 800 Joe Frank Harris Parkway Cartersville GA 30120
Contact: Jeremy Scott, Maintenance Contract Engineer
E-Mail: jescott@dot.ga.gov
Phone #: 770-387-3604

Table 2 - Schedule of ITB Events

| Milestone | Date | Time |
|--|------|------|
| a. Department Issues "Invitation to Bid" | | |
| b. Mandatory Pre-Bid Meeting | | |
| c. Mandatory Site Visit | | |
| d. Deadline for Written Questions from Contractors | | AM |
| e. Responses to Written Questions to Contractors | | |
| f. Deadline for Bid Submittal | | PM |
| g. Notice of Award (NOA) (on or about) | | |

The above Schedule of ITB Events represents the schedule that will be followed. All times indicated are Eastern time zone. The Department reserves the right to adjust the schedule as deemed necessary via Addendum to this ITB.

Table 3 - Location and Short Description of Services to be Performed

| Item # | Location/County | Route | Description | Category (if applicable) |
|--------|-----------------|-------|-------------|--------------------------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |

Invitation to Bid # _____

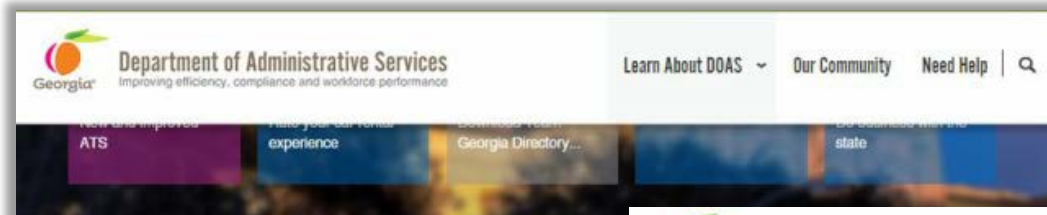
Responding to RFQC/ITB

Registered suppliers will receive electronic invitations from Team Georgia Marketplace™ based on NIGP codes they selected at registration.

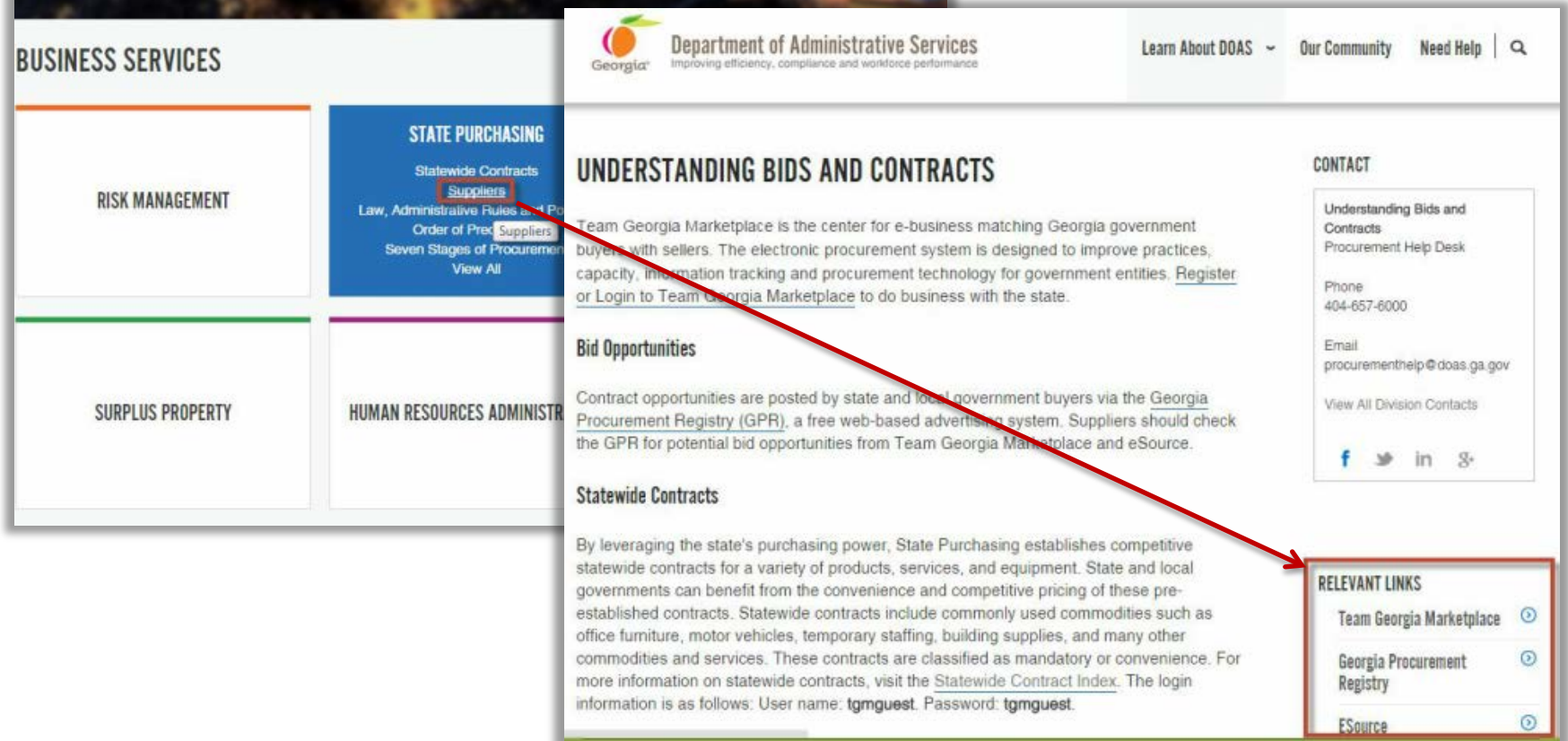


The email includes a link that will take the supplier to TGM to accept the invitation.

Responding to RFQC/ITB



www.doas.ga.gov



Responding to RFQC/ITB

The screenshots illustrate the following steps to respond to RFQC/ITB:

- Login:** Access the login page and enter your User ID and Password.
- Main Menu:** Click on **Manage Events and Place Bids** in the main menu.
- Sub-Menu:** Click on **View Events and Place Bids** in the sub-menu.
- Search:** On the 'View Events and Place Bids' page, use the search bar to find events to bid on.

Responding to RFQC/ITB

Team Georgia Marketplace FN90TR

View Events and Place Bids

Enter search criteria to locate an event for viewing or placing bids.

Search Criteria

Use Saved Search:

Event ID: -

Event Name:

Event Type:

Event Status:

☒ Include Declined Invitations?

Results Should Include:

☒ Sell Event

☐ Purchase Event

☒ Request For Information

[Manage Saved Searches](#) [Save Search Criteria](#) [Advanced Search Criteria](#)

Search Results First 1-16 of 16 Last

| Event ID | Event Name | Format | Type | End Date | Status |
|-------------------|---|--------|------|-------------------------|----------------------------------|
| 42700-DHR0000083 | 11 K-9 Units | Sell | RFx | 06/30/2013 11:13 AM EST | Discuss |
| 42700-DHR0000249 | Standard Comments | Sell | RFx | 04/17/2009 12:17 PM EST | Discuss |
| 42700-DHR0000278 | sleeping bags | Sell | RFx | 04/22/2009 01:48 PM EST | Discuss |
| 42700-DHR0000279 | Pest Control | Sell | RFx | 04/22/2009 03:11 PM EST | Discuss |
| 42700-DHR0000286 | HERO UNITS | Sell | RFx | 04/22/2009 03:34 PM EST | Discuss |
| 42700-DHR0000287 | Pest Control | Sell | RFx | 04/22/2009 03:37 PM EST | Discuss |
| 42700-DHR0000288 | Dishwashing Detergent | Sell | RFx | 04/22/2009 03:36 PM EST | Discuss |
| 42700-DHR0000295 | 14-janitorial | Sell | RFx | 04/22/2009 04:35 PM EST | Discuss |
| 42700-DHR0000296 | 14 hero units | Sell | RFx | 04/22/2009 04:38 PM EST | Discuss |
| 42700-DHR0000298 | 05 janitorial | Sell | RFx | 04/22/2009 04:53 PM EST | Discuss |
| 42700-DHR0000299 | 05 hero unit | Sell | RFx | 04/22/2009 04:55 PM EST | Discuss |
| 42700-DHR0000300 | 05 sleeping bags | Sell | RFx | 04/22/2009 04:56 PM EST | Discuss |
| 42700-DHR0000309 | 01 janitorial | Sell | RFx | 04/22/2009 09:08 PM EST | Accepted Discuss |
| 42700-DHR0000328 | 01 HERO UNITS | Sell | RFx | 04/23/2009 11:30 AM EST | Discuss |
| 42700-DHR0000332 | Third Quarter Foods | Sell | RFx | 04/26/2009 05:06 PM EST | Discuss |
| 99999-SPD00000001 | Georgia Tech Dining Services Management | Sell | RFx | 12/31/2009 05:00 PM EST | Discuss |

Team Georgia Marketplace FN90TRN

Event Details

Bidding Shortcuts: [View Event Activity](#) [View Event Package](#) [Upload XML Bid Response](#)

Event Name: Georgia Tech Dining Services Management

Event ID: 99999-SPD00000001

Event Format/Type: Sell Event RFx

Event Round: 1

Event Version: 1

Event Start Date: 03/17/2009 5:00PM EDT

Event End Date: 12/31/2009 05:00 PM EST

My Bid Status:

Event Description:

Georgia Tech is seeking a partner to operate and manage Georgia Tech's Dining Services as further outlined in this RFP.

Contact: John Thomason

Phone: 404/657-6000

Email: Procurement-help@doas.ga.gov

Online Discussion: [Discuss Event in Forum](#)

Live Chat Help:

Payment Terms:

My Bids: 0

Edits to Submitted Bids: Allowed

Multiple Bids: Not Allowed

Display: All Lines ★ Bid Required Line Comments/Files

[Find](#) [View All](#) First 1-3 of 3 Last

| Line | Description | Unit | Requested Quantity | Status |
|------|------------------|------|--------------------|--------|
| 1 | Dining Services | YR | 5.0000 | |
| 2 | Procurement Help | YR | 5.0000 | |

Responding to RFQC/ITB

Team Georgia Marketplace FN90TRN

Event Details

[Submit Bid](#) [Save for Later](#) [Validate Entries](#)

Event Name: Georgia Tech Dining Services Management
 Event ID: 99999-SPD0000001 Bid ID: 1
 Event Format/Type: Sell Event RFx Bid Date:
 Event Round: 1 Bid Currency: USD US Dollar
 Event Version: 1
 Event Start Date: 03/17/2009 5:00PM EDT

[View/Add General Comments and Attachments](#)

[Hide Additional Event Info](#)

Description:
 Georgia Tech is seeking a partner to operate and manage Georgia Tech's Dining Services as further outlined in this RFP.

Contact: John Thomason
 Phone: 404/657-6000
 Email: Procurement-Info@doas.ga.gov
 Online Discussion: [Discuss Event in Forum](#)

Payment Terms:
 Billing Location: BS Multiple Locations
 Event Currency: Dollar
 Conversion Rate: 1.00000000
 Edits to Submitted Bids: Allowed
 Multiple Bids: Not Allowed

Step 1: Answer General Event Questions

The event administrator requests your response to questions not specific to any specific item.

| | |
|-------------------------|----|
| General Event Questions | 17 |
| Required Questions | 17 |

Team Georgia Marketplace

General Comments and Attachments

Business Unit: 99999 Event ID: SPD0000001

Attachments

View Event Attachments First 1-27 of 27 Last

| Attached File | Attachment Description | View |
|---|--------------------------------------|----------------------|
| Georgia_Tech_Dining_Services_eRFP.pdf | eRFP Document | View |
| GT_Dining_Contract_2-11-09.pdf | GT Dining Contract | View |
| Mandatory_Scored_Response_Worksheet_GTDining.xls | Mandatory Scored Response Worksheet | View |
| Mandatory_Response_Worksheet_-_GTDining.xls | Mandatory Response Worksheet | View |
| Additional_Scored_Response_Worksheet_-_GT_Dining.xls | Additional Scored Response Worksheet | View |
| Attachment_1_-_Location_Information.pdf | Location_Information | View |
| Attachment_2_-_Revenue_Data.pdf | Revenue_Data | View |
| Attachment_3_-_Meal_Plan_Data.pdf | Meal_Plan_Data | View |
| Attachment_4_-_Floor_Plans.pdf | Floor_Plans | View |
| Attachment_5_-_BuzzCard_Information.pdf | BuzzCard_Information | View |
| Attachment_6_-_Billing_Procedures.pdf | Billing_Procedures | View |
| Attachment_7_-_Sanitation_Requirements.pdf | Sanitation_Requirements | View |
| Attachment_8_-_Food_Specifications.pdf | Food_Specifications | View |
| Attachment_9_-_Athletic_Association_Request_for_Information.pdf | Athletic_Association_RFI | View |
| Attachment_10_-_Sample_Financial_Statement.pdf | Sample_Financial_Statement | View |
| Q__A_GT_Dining_RFP_2-11-09.doc | Questions and Answers | View |
| Brittain_CAD_2-11-09.dwg | Brittain CAD | View |

Responding to RFQC/ITB

Add New Attachments
First 1 of 1

| Attached File | Attachment Description | Upload | View |
|---------------|------------------------|------------------------|----------------------|
| | | Upload | View |

[Add New Attachments](#)
[Delete](#)

omments

View Event Comments
First 1 of 3 Last

RESTRICTION ON COMMUNICATION WITH STAFF:

From the issue date of the Event document and until a Contractor is selected and the selection is made public, vendors are not allowed to communicate for any reason with any State staff except through the Issuing Officer's named in the Event document, or as provided for in existing contracts. For violation of this provision, the State may reject any bid/proposal of the offending bidder/offeror or initiate suspension/debarment proceeding with respect to the offending supplier or.

Add New Comments

OK

Cancel

Multiple Bids: Not Allowed

Step 1: Answer General Event Questions

The event administrator requests your response to questions not specific to any specific item.

| | |
|-------------------------|----|
| General Event Questions | 17 |
| Required Questions | 17 |

[Hide Event Questions](#)

Event Questions

★ Bid Required
★ Ideal Response Required

Previous Questions 1-17 of 17 Next Questions

★ You must select the "View/Add Comments and Attachments" link of this Event to access the eRFx Instructions document. Have you completed this task?

Response:
[Add Comments or Attachments](#)

Ideal: Yes

★ Have you as the Offeror will provided the company name, company address and the name, telephone number, and email address of the person or persons authorized to represent the company regarding all matters related to the proposal. This should be provided as an attachment to your response.

Response:
[Add Comments or Attachments](#)

Ideal: Yes

★ Section Three - Georgia Based Are you a Georgia Based company as defined in Section Three of the eRFP document?

Response:
[Add Comments or Attachments](#)

Ideal: Yes

Responding to RFQC/ITB

Step 2: Enter Line Bid Responses

This event contains one or more individual lines that await your bid response. Some or all lines may require your bid in order for consideration by the Event Administrator.




Lines in This Event: 3

Lines That Require a Response: 3

Your Total Line Pricing: 0.0000 USD

[Hide Line Detail](#)

★ Bid Required
Line Comments/Files

| | | Previous Lines 1-3 of 3 | | Next Lines | | | |
|------|---------------------------------|-------------------------|--------------------|----------------------|----------------------|----------------------|---|
| Line | Description | Unit | Requested Quantity | Your Bid Quantity | Your Unit Bid Price | Your Total Bid Price | |
| 1 | ★ Dining Services | YR | 5.0000 | 5.0000 | | 0.0000 USD | Bid  |
| 2 | ★ Renewal #1 of Dining Services | YR | 1.0000 | <input type="text"/> | <input type="text"/> | 0.0000 USD | Bid  |
| 3 | ★ Renewal #2 of Dining Services | YR | 1.0000 | 1.0000 | <input type="text"/> | 0.0000 USD | Bid  |

At any point in the bid response process you may save an in-progress bid and resume completion at later time. When your bid response is complete, submit for consideration.

[Return to Event Search](#)

Getting Help

To receive further information and access to Supplier specific training access the DOAS website. <http://doas.ga.gov/state-purchasing/purchasing-education-and-training/supplier-training>

Pre-Recorded Training Webinars

Real-time training for suppliers is listed below. Companies can view pre-recorded training webinars or review quick reference guides for assistance with Team Georgia Marketplace and eSource functions.

- [Georgia Procurement Manual \(GPM\) for Suppliers](#)
- [Register as a Sourcing Bidder](#)
- [Maintain Bidder Information](#)
- [Register as a Supplier](#)
- [Maintain Supplier Information](#)
- [Manage Purchase Orders](#)
- [Manage Payment Information](#)
- [Responding to a Request for Proposal in eSource](#)
- [Responding to a Request for Quote in eSource](#)
- [Responding to a Request for Qualified Contractors in eSource](#)
- [Responding to a Request for Information in eSource](#)
- [Respond to Events and Place Bids in Team Georgia Marketplace](#)

Getting Help

Note that each RFQC and ITB will identify a Buyer who will serve as the primary point of contact. Their e-mail address and phone number will be provided and this individual should always be the first contact.



Getting Help

Contract Manager

Vanessa Walker



404-631-1435



vwalker@dot.ga.gov

Operational Procurement Manager

Mary Zirock



404-631-1218



mzirock@dot.ga.gov

Getting Help

Department of Administrative Service

Phone

404-657-6000

Email

procurementhelp@doas.ga.gov

QUESTIONS?



www.dot.ga.gov