

Request for Proposal



SHAMROCK PAVILION A/V SYSTEM DESIGN & INSTALL

RFP Number: TYR-2026-01

Advertised: March 2nd, 2026

Due: March 30th, 2026

SEALED PROPOSALS DELIVERED TO

*Town of Tyrone
Attn: Phillip Trocquet, AICP
950 Senoia Road
Tyrone, GA 30290*

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Advertisement for Bids

Owner: Town of Tyrone

Project Name: Shamrock Park A/V System Design & Install

RFP Number: TYR-2026-01

Project Location: Shamrock Park | 951 Senoia Road, Tyrone GA, 30290

Description of Project/Services: The design, furnishing, installation, and programming of an A/V system for the Shamrock Pavilion. Work includes a permanent weather-rated sound system for basic vocal/acoustic use, and movie nights; rear projection with a deployable ~20' screen and mounted projector; and LED stage wash plus modest seasonal/event stage RGB lighting with preset controls and admin lockouts, along with a lockable equipment enclosure, documentation/as-builts, acceptance testing, and a two-year labor warranty.

PROJECT DOCUMENTS MAY BE OBTAINED FROM: <https://www.tyronega.gov/bid-items>

- All public notices, addenda, and other documents shall be posted at: <https://www.tyronega.gov/bid-items>
- Licensure: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of the Official Code of Georgia Annotated, as amended, at the time of proposal submission.
- All communication shall be in writing to the Town's Purchasing Agent listed below. Preferred method of communication is email.

Town Purchasing Agent: Phillip Trocquet

Title: Assistant Town Manager

Address: 950 Senoia Road, Tyrone GA 30290 | **E:** phillip.trocquet@tyronega.gov | **Ph:** (770) 487-4038

Pre-submittal Conference: NO

Submittal Due Date: 03/30/2024 **Time:** 12:00PM

Location: Tyrone Town Hall

Project Number: TYR-2026-01

Submittal Delivery Address (Mail & Delivery):

Town of Tyrone
Attn: Phillip Trocquet, AICP
950 Senoia Road
STE. A
Tyrone, GA 30290

Approved By: _____

(Town Manager)

Date: _____

Introduction

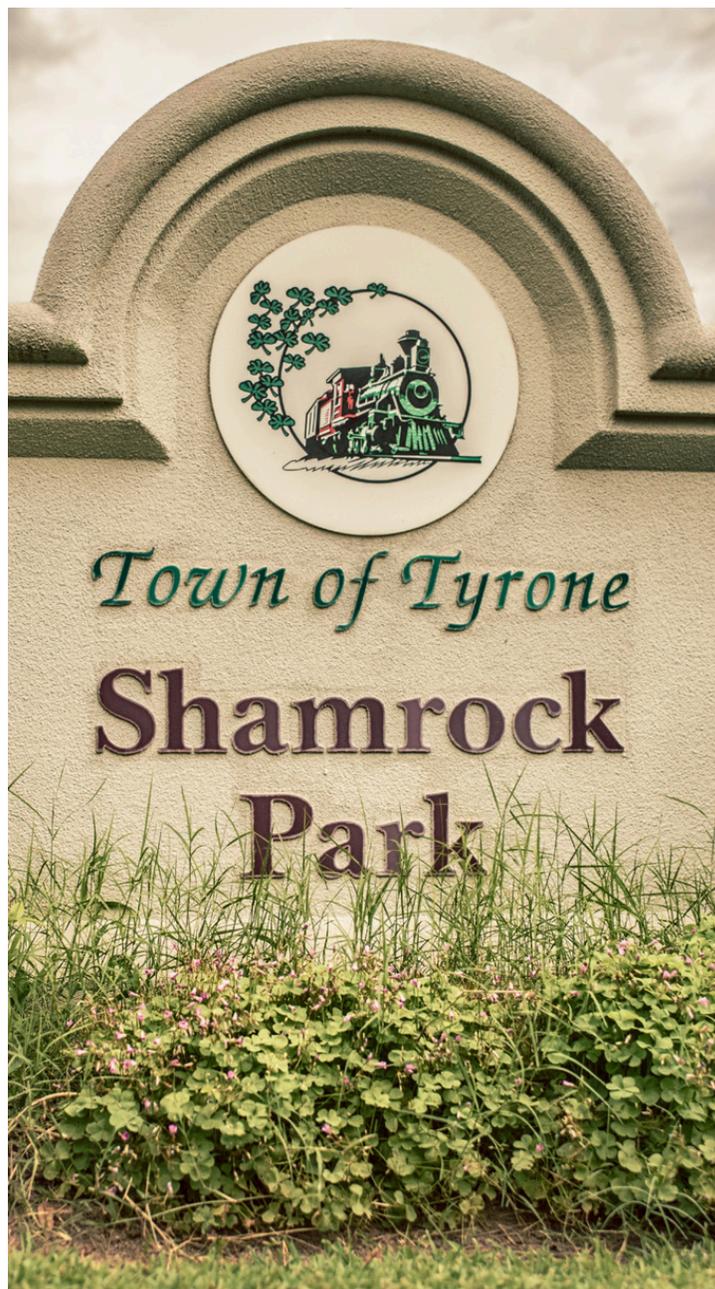
A. PURPOSE OF PROPOSAL: The Town of Tyrone (the "Town") invites qualified firms ("Proposers") to submit proposals to provide a simple, cost-effective, and reliable audio/visual (A/V) system for the Shamrock Pavilion outdoor stage facility. The Town's intent is to procure a designed and installed system that can be operated by Town staff and approved rental groups using presets and lockouts. The selected Proposer will be responsible for complete design to installation delivery, including equipment selection, mounting and integration, programming, training, and warranty support, consistent with the Scope of Work and Minimum Technical Requirements in this RFP.

B. SCHEDULE:

RFP Advertised	03/02/2026
Question Submittal Deadline	03/20/2026
Addenda Deadline	03/25/2026
RFP Submission Deadline	03/30/2026
Notification of Intent to Select	03/31/2026
Town Council Approval Meeting	04/02/2026
Execute Contract & Begin Project	04/27/2026
Project Completion	06/30/2026

C. STAFF COMMUNICATION: From the issue date of this solicitation until a proposer is selected and the selection is made public, all communication with Town staff or elected officials is prohibited except through the designated purchasing agent named in this document. Violations of this provision may result in the rejection of the offender's bid or proposal.

D. QUESTIONS & ANSWERS: All questions must be submitted via email or in writing to:
Phillip Trocquet, Asst. Town Manager/ Purchasing Agent
950 Senoia Road
Tyrone, GA 30290
Direct: (770) 881-8322
Email: phillip.trocquet@tyronega.gov



Questions must be received by the date established in the RFP schedule. Answers will be issued by the Town in the form of an addendum and sent to all responding contractors as well as posted to the Town's website: <http://tyrone.org/links/bid-items/> no later than the date established in the RFP schedule. **Bidders must ensure they have all applicable addenda prior to submittal.**

E. SITE VISITS: It is required that proposers visit the Pavilion facility prior to submission. Coordination with the purchasing agent is not required since it is a public open-air facility.

Scope of Work

A. DESIRED OBJECTIVES: The Town seeks proposals from qualified A/V integrators to design, furnish, install, program, test/commission, and train staff on a simple, locked-down A/V system for an outdoor stage/pavilion supporting:

- Speech / announcements (primary use)
- Small vocalist + guitar (limited capability; not a full concert rig)
- Outdoor movie nights (typically 4-6/year; up to monthly seasonally; after dusk) with audio intelligible to the audience area
- Stage wash lighting for speakers/performers plus modest, tasteful seasonal/event RGB lighting for ambience
- Outdoor-rated rear-projection video using a deployable ~20' screen and a permanently mounted projector

The system will be used by non-technical Town staff and approved vendors/rental groups. The solution shall prioritize:

- Preset-based operation (no "live mixing required" for routine events)
- Administrative lockout for programming and system configuration
- Repeatable, reliable setup for speech and movie night operation

Architectural integration requirement:

Equipment placement, mounting, and finish selection shall be intentionally designed to complement the pavilion architecture and avoid visual clutter. The proposer shall prioritize low-profile mounting, concealed/organized cable routing, coordinated colors/finishes, and equipment layouts that do not detract from the structure's style.

B. EXISTING FACILITY CONSTRAINTS

Electrical service includes a 240/120V single-phase transformer routed to a 400A disconnect with related control equipment. The electrical plans indicate a 4" Schedule 40 PVC pull wire for internet service terminating at a service pull box. Proposer shall coordinate terminations with the service provider and applicable low-voltage elements.

The Proposer shall field-verify receptacles, circuiting, conduit pathways, mounting conditions, and available space for a lockable outdoor-rated rack/enclosure prior to final design/procurement.

Attachment D includes the existing electrical plans, site plan, and structural plan for the pavilion. Existing conduit and power locations exist for future AV installation.

No mid-field delay speakers: Sound reinforcement shall be achieved using stage-area loudspeakers only (no speakers beyond the stage area).



Scope of Work

C. DELIVERABLES

- **DESIGN & ENGINEERING.** Contractor Shall:
 - Provide layouts showing speaker locations/aiming, projector mount location, screen location, lighting fixture locations, control locations and cable routing.
 - Diagram showing signal flow, power, and network
- **AUDIO.** Contractor shall provide and install a permanently installed audio system including:
 - Outdoor-rated loudspeakers mounted at/near the stage (no mid-field delays).
 - DSP/system processing with password-protected configuration and staff-friendly presets.
 - Simple user interface (wall station and/or tablet) providing preset recall and master volume control within defined limits.
 - Inputs supporting (at a minimum):
 - (2) wireless handheld microphones
 - (1) wired vocal microphone input
 - (1) acoustic DI input
 - Stereo laptop/movie playback input
 - Bluetooth playback with lockout ability
 - Integration of audio playback presets.
- **LIGHTING.** Contractor shall provide and install an LED lighting package mounted on the existing truss or new light bar that supports:
 - Functional stage wash for basic illumination for small performances; and
 - Modest RGB ambient scenes for event use that complement the pavilion.
- **VIDEO.** Contractor shall provide:
 - A permanently mounted outdoor-rated projector located in a protected area under the roof structure, aligned for rear projection.
 - An appropriate ~20' rear-projection screen with compatible hardware.
 - Video connectivity from an HDMI source
 - Integration of video/audio routing
- **MISC.** Contractor shall provide:
 - Lockable outdoor-rated rack/enclosure for DSP, control/mixing interface, network interface (as needed), power conditioning, and surge protection.

- Labeled terminations and breaker map.
- As-built documentation
- Staff training on basic operation
- Two-year labor warranty; equipment warranty per manufacturer.
- Weatherproof stage input panel including:
 - labeled connections
 - Microphone, DI, and Stereo inputs

D. MINIMUM TECHNICAL REQUIREMENTS

- **AUDIO PERFORMANCE:**
 - Design for audience size of 500 seated using stage-area speakers only.
 - Provide clear speech/audio intelligibility and practical coverage to approximately 300'
- **SPEAKER EQUIPMENT/OUTDOOR PROTECTION**
 - Installation of permanent weather-appropriate loudspeakers (corrosion-resistant hardware)
 - Provided surge protection with adequate grounding and protected cable routing utilizing existing conduit.
- **INPUTS/PRESETS/USER OPERATION**
 - Provide (2) two wireless handheld mics with wind protection, acoustic DI input, stereo movie input, and Bluetooth with controlled pairing/lockout.
 - Minimum 4-5 presets for varying uses (speech, acoustic music, movie, music, etc. . .) with admin locked controls.
- **LIGHTING**
 - Outdoor LED wash fixtures (RGBW preferred) with a wall preset controller suitable for town events and seasonal lighting.
 - Minimum 4-5 presets/scenes.
 - Provide modest architectural-style ambient RGBW accent lighting and/or scheduling for automatic evening ambience lighting.
- **VIDEO PROJECTION**
 - Projector should be suitable for approximately 20' rear-projection screen utilized during dusk/after-dark conditions with defined mounting/alignment/service access.
 - Projector should be protected from potential tampering and outdoor rated.
 - Provide stable HDMI connectivity and integrated audio/video workflow to support movie night presets.

Proposal Format

A. PACKAGING OF PROPOSAL: Clearly label the outside of the shipping package/envelope as follows:

- Legal Name of Firm/Company submitting the proposal
- Name of primary point of contact for the Proposer
- RFP Number: TYR-2026-01
- Due: Date and time established in the RFP schedule or as amended by addendum

B. SUBMISSION REQUIREMENTS: The offeror shall deliver one original (marked), five (5) additional copies, and one flash drive containing an electronic PDF copy to the Purchasing Agent no later than the date set in the RFP schedule:

Town of Tyrone
Attn: Phillip Trocquet, Purchasing Agent
950 Senoia Road, Suite A
Tyrone, GA 30290
phillip.trocquet@tyronega.gov

In order to limit the cost incurred by responding to this solicitation, proposers are encouraged to be brief. Thick submittals with background and general marketing material are not desired. Instead, emphasis should be placed on responding to the evaluation criteria and understanding the project requirements and the project goals.

- Proposals should be prepared in a clear and concise manner. They shall be submitted on no more than 25, one-sided, 1" margin 8½" x 11" pages in no smaller than 11-point Times New Roman font, clearly organized.
- The Title page should identify the project; the name of the Proposer; name of the Proposer's primary contact; and address, telephone number, and email address.
- The Table of Contents shall contain the sections and page numbers for the items listed below.
- Sections should be organized in tabbed sections as outlined by the evaluation criteria & clearly identified in a table of contents; said tabs may be consolidated.
- Forms other than the fee proposal shall be in their own appendix section.
- Fee proposals shall be submitted in a separate sealed envelope clearly labeled with the company/Proposer name and RFP number.
- The appendix section shall be no more than 8 pages.
- Tabs, table of contents, cover, appendix, and required forms will not be counted towards the 25-page limit.

C. RESPONSIBILITY: The Town is not responsible for the proper or timely delivery of submittals. Failure to meet the deadline for receipt of submittals will result in rejection of the submittal. Submittals received after the deadline will not be considered whether delayed in transit or for any other cause whatsoever. Each Proposer is solely responsible for the accuracy and completeness of its submittal.

D. COSTS TO PREPARE RESPONSES: The Town of Tyrone assumes no responsibility or obligation to the respondents and will make no payment for any costs associated with the preparation or submission of proposals.

E. QUESTIONS ABOUT THE PROJECT: Questions shall be in writing to the Purchasing Agent, Phillip Trocquet, preferably in email format. Questions must be submitted at least 10 calendar days prior to the submittal date and time. Responses will be via addenda posted on the Town's website at <http://tyrone.org/links/bid-items/>. It is the Proposer's responsibility to visit the website frequently to ensure they have the most up-to-date information.

Evaluation & Response to Criteria

EVALUATION SUMMARY & SELECTION CRITERIA: The selection team will review all proposals submitted. After reviewing the proposals, the team may, at its discretion, invite to interview and demonstrate performance at Tyrone Town Hall (at proposer's expense) short-listed proposers whose proposals appear to best meet the requirements set forth in the RFP. Selection will be based on the qualifications of the consultant team and the quality of the proposal. The Town reserves the right to call references provided in the submittal and to require phone or personal interviews with Proposers requiring additional evaluation. The following criteria will be used for evaluation:

Qualifications & Experience	20%
Methodology, Timeline, Approach	30%
Company/Firm Standing	20%
Pricing & Cost Approach	30%

A. QUALIFICATIONS & EXPERIENCE (20%):

- General - Related experience of the Proposer with similar projects comparable in type, size, and complexity.
- Team Qualifications - Include a summary of the Proposer's understanding of services and work to be performed and include relevant experience of the Proposer. Identify the project manager and key staff assigned if awarded. Provide resumes summarizing qualifications and relevant experience.
- Project Experience & References - Each proposal shall provide at least three (3) case histories of recent similar projects completed by the Proposer within the last five (5) years. Please include the name, address, telephone number, and an email address for reference checks.

B. METHODOLOGY & APPROACH (30%)

- Provide a brief summary of the firm's approach demonstrating the Proposer's understanding of the project scope and overall vision for completion of the project.
- Project Schedule & Timeline - Each proposer shall provide a detailed project schedule/timeline corresponding to the proposed methodology and highlighting key tasks and milestones. Proposers should provide an anticipated workload. This schedule should correspond to the dates listed at the beginning of the RFP.

C. COMPANY/FIRM STANDING & LOCATION (20%):

- General - Proposers should cover their current workload and whether they will be able to dedicate sufficient time to the project. A demonstration of the Proposer's good financial standing, proper insurance coverage, and scheduling ability should also be included.
- Financial Standing - The Proposer selected must be able to provide proof that they are in good financial standing. Such information should include an assets to liability ratio. All records submitted by the Proposer may be subject to the Georgia Open Records Act, O.C.G.A. § 50-18-70 et seq. As such, the Contractor should be careful to not provide any proprietary information. In addition, the Town may require contact information with the contractor's financial institution(s), along with the necessary consent for the Town to contact the institution to inquire as to the financial status of the contractor.
- Location - Proposer proximity to the Town of Tyrone for A&E as well as the contractor will be considered as part of this evaluation as an indicator of potential responsiveness and familiarity with the Town.

D. PRICING APPROACH & COST (30%):

- General - Cost effective proposals are of significant importance in awarding this contract. Cost proposals should include a detailed line-item budget including all labor and direct costs broken down by task and hours per the fee proposal form. If the proposal includes recommended services beyond the scope listed, those should be called out separately.

Terms & Conditions

A. ACCEPTANCE OF PROPOSALS: The Town of Tyrone reserves the following rights and options:

- To reject any and/or all submittals or portions of submittals.
- To short-list up to 5 firms
- To reject a subconsultant
- To re-advertise if deemed necessary
- To interview candidates prior to making a selection
- To issue subsequent requests for qualifications or requests for proposals
- To negotiate a contract for the services
- To approve, disapprove, modify or cancel any of the scope of work to be undertaken.

B. CONTRACT NEGOTIATIONS & COSTS: The contract for the work proposed in the RFP may be contracted through the Town of Tyrone. The Town will negotiate the terms of the contract with the Proposer(s) submitting the top-ranked response or another ranked choice should negotiations with the top-ranked Proposer fail. The Town of Tyrone will not reimburse the Proposer any costs incurred prior to a formal notice to proceed. Contracts shall be generally consistent with AIA or EJCDC design-build contracts.

C. EQUAL OPPORTUNITY: This will be an equal opportunity project; no person or business entity shall on the grounds of race, color, national origin, sex, age, or handicap/disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the Town of Tyrone.

D. OWNERSHIP: The ownership of all data, materials, and documentation prepared for the Town in response to this RFP, including original file types such as AutoCAD .dwg files shall belong exclusively to the Town of Tyrone and will be considered a record prepared and maintained or received in the course of operations of a public office or agency and subject to public inspection in accordance with the Georgia Open Records Act, Official Code of Georgia Annotated, Section 50-18-70, et. seq., unless otherwise provided by law. By providing a submittal, each Proposer agrees that the Town will have the right to use any or all ideas or concepts presented without restriction or compensation.

E. COMPLIANCE WITH LAWS: In connections with the furnishings of supplies or performance of work under the contract, the offeror agrees to comply with the Fair Labor Standards Act, Equal Opportunity Employment Act Georgia Security and Immigration Compliance Act, and all other applicable Federal and State laws to the extent that the same may be applicable and further agrees to insert the foregoing provision in all subcontractors awarded hereunder. The Proposer agrees that any employee with a criminal history that the contractor reasonably believes poses a threat to property or persons will not be brought or sent to the Town's property. The Proposer agrees to impose this same criminal background check requirement on all subcontractors, vendors, suppliers, or consultants, used to fulfill its responsibilities under this agreement at their cost. The Town reserves the right to verify compliance by Proposer upon request.

F. WITHDRAWALS: A submitted proposal may be withdrawn prior to the submittal due date by a written request to the purchasing agent. No proposals may be withdrawn after the scheduled date and time to receive the proposal listed in the RFP schedule or as amended by addendum.

G. INDEMNIFICATION: The Proposer shall save and hold harmless, pay on behalf of, protect, defend, indemnify the Town, assure entire responsibility and liability for losses, expenses, demands and claims in connection with or arising out of any injury, or alleged injury (including death) to any person, or damage, or alleged damage, to property of the Town or others sustained or alleged to have been sustained in connection with or to have arisen out of or resulting from the performance or the intended performance of any work/service, outlined or resulting from this agreement, by the Proposer of their employees, including losses, expenses or damages sustained by the Town or Town Officials, including the Mayor and Council members and employees of the Town from any and all such losses, expenses, damages, demands and claims. The Proposer further agrees to defend any suit or action brought against the Town or Town Officials based on any such alleged injury or damage and to pay all damages, cost and expenses in connection therewith or resulting there from. As an integral part of this agreement, the Proposer agrees to purchase and maintain, during the life of this contract, contractual liability insurance in the amounts required in the general liability section Insurance Requirements. The obligations of the Proposer pursuant to this paragraph shall not be limited in any way by any limitation in the amount or type of proceeds, damages, compensation, or benefits payable under any policy of insurance or self-insurance maintained by or for the use and benefit of the Proposer

Terms & Conditions Cont.

H. Proposer QUALIFICATIONS: A proposal will be considered only from those Proposers who are regularly established in services described in the scope of work and who are financially responsible and have the necessary equipment and facilities required by this proposal to provide said services and to meet the standards as stipulated in these documents. The Town may request information substantiating the above requirements. Failure to provide such information may result in the proposal being considered non-responsive. It is understood that the right is reserved by the Town to thoroughly inspect and investigate the establishment, facilities, equipment, business reputation, and other general qualifications of any Proposer; and to reject any bid irrespective of bid prices, if it shall be administratively determined that any or all of the qualifications cannot be met.

I. LIQUIDATED DAMAGES: The Proposer agrees that for compensation to be paid, the owner shall retain as Liquidated Damages, the sum of \$250 per day for each calendar day the actual construction time required to achieve the substantial completion exceeds the specified or adjusted time for substantial completion as provided in the contract documents. This sum is intended by the parties as the predetermined measure of compensation for actual damages, not as a penalty for nonperformance.

J. TERMINATION OF AWARD FOR CAUSE: If, through any cause, the successful Proposer should fail to fulfill in a timely and proper manner its obligations or if the successful Proposer knowingly violates any of the covenants, agreements or stipulations of the award, the Town shall thereupon have the right to terminate the award by giving written notice to the successful Proposer of such termination and specifying the effective date of termination. In that event, all finished or unfinished services, reports or other materials prepared by the successful Proposer shall, at the option of the Town, become its property, and the successful Proposer shall be entitled to receive just, equitable compensation for any satisfactory work completed, prepared documents or materials as furnished.

Notwithstanding the above, the successful Proposer shall not be relieved of liability to the Town for damage sustained by the Town by virtue of breach of the award by the successful Proposer and the Town may withhold any payments to the successful vendor for the purpose of set off until such time as the exact amount of damages due the Town from the successful Proposer is determined.

K. TERMINATION OF AWARD FOR CONVENIENCE: The Town may terminate the award at any time by giving written notice to the successful vendor of such termination and specifying the effective date thereof, at least thirty (30) working days before the effective date of such termination. In that event, all finished or unfinished services, reports, material(s) prepared or furnished by the successful Proposer under the award shall, at the option of the Town, become its property. If the award is terminated by the Town as provided herein, the successful vendor will be paid an amount which bears the same ratio to the total compensation as the services actually performed or material furnished bear to the total services/materials the successful Proposer covered by the award, less payments of compensation previously made. If the award is terminated due to the fault of the successful Proposer, termination of award for cause, relative to termination shall apply.



Other Information

A. RFP INFORMATION WEBPAGES:

Town of Tyrone's main website: www.tyronega.gov

RFP Postings: Home > Quick Links > Items for Bid or directly at: <https://www.tyronega.gov/bid-items>

B. MULTIPLE VENDORS: While the Town expects to make only one award, multiple vendors may form a team to submit a joint proposal. All firms and individuals involved in each team must be identified in the proposal. A single individual and firm must be designated as having overall responsibility for services. The lead individual and firm will serve as the Town's primary contact and will be responsible for ensuring agreed-upon timelines and work requirements are met.

C. INSURANCE REQUIREMENTS: Prior to the award of a contract, the Contractor shall furnish a Certificate of Coverage or other proof that it has the following insurance with the Town named as additional insured that must remain in force for a period of at least one year after completion of the work:

- Commercial General Liability, Contractual Liability, Products/Complete Operations Liability, Owners and Contractors Protective Liability, Errors and Omissions, and Personal Injury Liability Insurance - \$2,000,000 Combined Single Limit Bodily Injury and Property Damage- each occurrence and per project.
- Comprehensive Automobile Liability Insurance - \$1,000,000 Combined Single Limit Injury and Property Damage Liability - each occurrence and for all automobiles and equipment.
- Umbrella - \$1,000,000
- Workers' Compensation Insurance - \$100,000 Bodily Injury by Accident - each accident; \$500,000 Bodily Injury by Disease - policy limit; and \$100,000 Bodily Injury by Disease - each employee.

D. REQUIRED FORMS:

- **Certification of RFP Submittal and Acknowledgement of Addenda (Attachment B)**
 - The individual signing the RFP shall have the authority to negotiate the full scope of services on behalf of the organization and shall be authorized to bind the contract to the terms and conditions of this RFP.
- **Georgia Illegal Immigration Reform and Enforcement Act (IIREA) Form (Attachment C)**
 - In compliance with Georgia Security & Immigration Compliance Act of 2006 - O.C.G.A. 13-10-91, no public employer shall enter into a contract pursuant to this chapter for the physical performance of services within this state unless the contractor registers and participates in the federal work authorization program to verify information of all newly hired employees or subcontractors. Before a bid for any such service is considered by a public employer, the bid shall include a signed, notarized affidavit from the contractor attesting to the following:
 - The affiant has registered with and is authorized to use the federal work authorization program;
 - The user identification number and date of authorization for the affiant; and
 - The affiant is using and will continue to use the federal work authorization program
- **Fee Proposal Form (Attachment D)**
 - Interested offerors are to submit this form in a separate sealed envelope within the RFP submittal package.



Attachment A

Certification of RFP Submittal

The undersigned declares that she or he is an authorized agent of the company or firm listed as the primary offeror; has carefully examined all the documents contained in this Request for Proposals (RFP) solicitation for the project; and certifies to the best of her/his knowledge that this Proposal fully complies with the requirements of the RFP and all addenda and clarifications issued in regard to the RFP.

The undersigned also hereby certifies that no person acting for or employed by the Town of Tyrone is directly or indirectly interested in this Proposal or any subsequent proposal, or in any contract which may be made under it, or in expected profits to arise therefrom; that the undersigned Offeror has not influenced or attempted to influence any other person or corporation to file a Proposal or any subsequent proposal or any other person or corporation; and that this submission is made in good faith without collusion or connection with any other person or corporation applying for the same work under a different Proposal.

The undersigned states that she or he has the necessary licenses, certifications, and professional credentials necessary to practice their respective professions within the State of Georgia under O.C.G.A

Acknowledgement of Addenda. By Signing below, the interested Offerors acknowledges receipt of the following addenda to this RFP:

Addenda No. and Date (if any)_____

SIGNED UNDER THE PENALTY OF PERJURY:

Signature:_____

(Signature of Authorized Agent)

Print Name:_____

Title:_____

Firm Name:_____

Date:_____

Project Number:_____

Project Name:_____

Subscribed and Sworn before me
this_____ day of
_____, 2024.

Notary Public

My Commission Expires:_____

Attachment B

E-Verify Form

CONTRACTOR AFFIDAVIT UNDER O.C.G.A. 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the Town of Tyrone, Georgia (the "Town") has registered with and is participating in a federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontract who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

RFP TYR-2026-01 - Shamrock Park Timber-Frame Pavillion & Path
Name of Project

Town of Tyrone, Georgia
Name of Public Employer

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

Executed on _____, 2024 in _____(city), _____ (State)

Signature of Officer or Authorized Agent

Printed Name and Title of Officer or Authorized Agent

Subscribed and Sworn before me this _____ day of _____, 2024.

Notary Public

My Commission Expires:

Attachment C

Fee Proposal Form

Instructions: Complete both parts of this bid form. Submit with RFP in a separate sealed envelope labeled with the RFP number and Company Name

PART I: BID SUMMARY

- Lump sum total cost for basic services: \$_____

Category	Bid Amount
DESIGN & ENGINEERING	\$
AUDIO SYSTEM	\$
VIDEO PROJECTION & SCREEN SYSTEM	\$
LIGHTING SYSTEM	\$
MISC ELEMENTS (Outdoor rack, control interface, warranty, surge protection, etc. . .)	\$

PART II: CONTRACTOR INFORMATION

PROJECT NAME AND RFP NUMBER

PHONE NUMBER

CONTRACTOR/FIRM LEGAL NAME

EMAIL

COMPANY ADDRESS

OFFICER/AUTHORIZED AGENT NAME

FEDERAL ID

SIGNATURE OF OFFICER/AUTHORIZED AGENT

DATE SUBMITTED

COMPANY SEAL

Attachment D
Shamrock Pavilion Plans