

# City of Newnan, Georgia

## Invitation to Bid (ITB) for Resurfacing of the Lynch Park Pool

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**Issue Date:** January 30, 2026

**Issued By:** City of Newnan  
Facilities Maintenance  
Department  
55B Boone Dr  
Newnan, GA 30263

**Inquiries:** Mark Johnston, Facilities  
Maintenance Director  
City of Newnan  
[mjohnston@newnanga.gov](mailto:mjohnston@newnanga.gov)

**Mandatory Site Visit:** Wednesday, February 11, 2026, at 2:00PM, EST  
**Bids Due:** Tuesday, February 24, 2026, by 2:00PM, EST  
**Bid Opening:** Tuesday, February 24, 2026, at 2:00PM, EST

CITY OF NEWNAN, GEORGIA

**Lump Sum Bid Proposal – Resurfacing of the Lynch Park Pool**

**A. PURPOSE**

The **City of Newnan**, Georgia, located 35 miles southwest of downtown Atlanta, on Interstate 85 South, and county seat of Coweta County, Georgia, is seeking Competitive Sealed Proposals from qualified Professional Contractors for the Resurfacing of the Lynch Park Pool. Work required under this Contract includes furnishing materials, labor, equipment, etc. for the scope of the project.

**B. GENERAL INFORMATION AND SCHEDULE**

This ITB has been issued on January 30, 2026. All Firms interested in submitting a bid **MUST REGISTER** the Contractor’s name by February 6, 2026, as well as attend the pre-bid onsite meeting, Wednesday, February 11, 2026, at 2:00PM EST. The pool is located at 23 Richard Allen Dr, Newnan, GA, 30263. Registration must be submitted to Mark Johnston, Facilities Maintenance Director, at [mjohnston@newnanga.gov](mailto:mjohnston@newnanga.gov).

Basis of award will be LUMP SUM after close evaluations by City Staff from criteria listed in section D “Scope of Services”. Interviews are not planned at this time.

**FACT SHEET**

<b>Title of ITB:</b>	<b>Resurfacing of the Lynch Park Pool</b>
<b>Date of Issue:</b>	<b>January 30, 2026</b>
<b>Last day to register for Mandatory meeting</b>	<b>February 6, 2026</b>
<b>Mandatory Site Visit</b>	<b>February 11, 2026, at 2:00PM, EST</b>
<b>Last day to submit questions:</b>	<b>February 18, 2026</b>
<b>Date of final answers:</b>	<b>February 20, 2026</b>
<b>Bid due date:</b>	<b>February 24, 2026, 2:00PM, EST</b>
<b>Copies of bid required:</b>	<b>1 original, 1 copy plus 1 digital copy</b>
<b>Bid opening date:</b>	<b>February 24, 2026, 2:00PM, EST</b>
<b>Bid submission location:</b>	<b>Newnan City Hall, Office of the City Manager</b>
<b>Bid opening location:</b>	<b>Newnan City Hall, Office of the City Manager</b>
<b>Project name:</b>	<b>Resurfacing of the Lynch Park Pool</b>
<b>Site location:</b>	<b>23 Richard Allen Dr, Newnan, GA., 30263</b>
<b>Funding source:</b>	<b>City of Newnan</b>
<b>Estimated Construction Budget:</b>	<b>\$75,000</b>
<b>Contractor selection schedule:</b>	<b>February 2026</b>
<b>Desired completion schedule:</b>	<b>May 1, 2026</b>

**Written responses to all written inquiries received by February 18, 2026, will be e-mailed to all contractors on record with the City of Newnan, Georgia as having been issued the ITB on or before February 20, 2026. No City staff or other officials associated with the Project should be contacted regarding this ITB. Doing so may result in disqualification.**

All inquiries regarding this ITB **Must** be in writing via email and addressed to:

Mark Johnston, Facilities Maintenance Director, [mjohnston@newnanga.gov](mailto:mjohnston@newnanga.gov)

An original, one (1) copy and one (1) digital copy of this ITB are to be submitted to:

Mark Johnston,  
Facilities Maintenance Director  
Newnan City Hall  
25 Lagrange St  
Newnan, Georgia 30263

Bids **must** be submitted no later than **2:00PM, EST, February 24, 2026.** Bids must be received in a sealed envelope or container marked “Resurfacing of the Lynch Park Pool.” Place the Project name and opening date on the submitting envelope or container.

**No bid will be received or accepted after the above specified date and time of the bid opening. Bids submitted after the designated date and time will be deemed invalid and returned unopened to the contractor.**

We appreciate your submittal and interest in assisting the City of Newnan with this endeavor.

The contractor must honor its bid within 90 days after the actual date of the opening thereof.

## C. BACKGROUND

The City of Newnan seeks qualified and experienced contractors to undertake the Resurfacing of the Lynch Park Pool, located at 23 Richard Allen Dr, Newnan, Georgia. The pool has been a thread in the fabric of Newnan for decades but did receive a much-needed remodel in 2009.

The revitalization included a new pool house with showers, a small splashpad area for toddlers, a slide, as well as a raindrop feature. A tiled zero-entry feature was added, providing a gradual, slip-resistant entry that allows swimmers of all ages to enter the pool safely and comfortably.

The pool's water area is approximately **4,200 square feet**, with a capacity of about **78,800 gallons**. The rate of turnover is **438 GPM every 3 hours**. Please pay close attention to the Scope regarding the tile at the zero-entry and water level. **All tiles for the race lanes are to be re-used.**

## D. SCOPE OF SERVICES

This Project involves the resurfacing of the existing pool to enhance its aesthetics, functionality, and safety. It is anticipated that the Agreement between the City of Newnan, GA and the selected contractor will contain the following scope of work.

The Contractor shall furnish all labor, materials, equipment, supervision, permits, fees, and incidentals required to resurface the existing City swimming pool located at 23 Richard Allen Dr in Newnan, Georgia and return the pool to full operational condition.

All work shall be performed in accordance with this Invitation to Bid, City standard specifications, applicable codes and regulations, and recognized industry standards for public swimming pool construction and renovation.

### Surface Preparation Summary

The Contractor shall:

- Protect existing pool fittings, deck surfaces, structures, and adjacent improvements
- Contractors must cover all drains, inlets, and/or penetrations to prevent debris from entering the pool piping for the duration of the project.
- Remove existing plaster that is loose, deteriorated, cracked, or delaminated by mechanical means
- Acid wash and properly neutralize all pool surfaces prior to plaster installation
- Thoroughly clean surfaces to remove scale, oils, algae, and contaminants
- Apply a Diamond Brite Bond Kote or slurry coat in accordance with Diamond Brite manufacturer's requirements
- Apply Diamond Brite Blue Quartz plaster over the entire pool shell in accordance with Diamond Brite manufacturer's requirements

- Repair any structural **cracks up to 25 feet** in length
- **Save all race lane tile for reuse**
- **Do not remove zero-entry tiles and water-level tiles.**

If needed, contractor should remove and **replace approximately 10 linear feet of pool tile grout** using manufacturer-approved materials and methods, finished to match adjacent grout color and profile.

### **Plaster Removal**

The Contractor shall:

- Plaster removal: undercut the existing substrate a minimum of 2 inches away from tile, fittings, discharge, and main drains lines 3/8 inch deep into the existing substrate.
- Sound out and remove all hollow and delaminated plaster.
- If there are any hollow spots and saw cut an area 3 inches outside the perimeter of the hollow spot and remove the loose material inside the cut area.
- Fill the hollow area up bringing the area level with existing surface.
- Before applying the bond coat, sandblast, acid etch or water blast with a turbo nozzle or sand injection attachment at 3500 psi minimum.
- Remove any delaminated plaster, not to exceed 10% (approximately 420 sq ft) of the total pool surface

### **Before Applying Diamond Brite Bond Kote (Manufacturer Requirements)**

- Inspect all pool surfaces and remove all loose, hollow-sounding, delaminated, or otherwise unsound plaster prior to application.
- Remove all grease, oil, dirt, dust, old sealers, paint, and other foreign materials; sandblast, acid etch, or pressure wash if necessary (3,500 psi minimum).
- Thoroughly wash with high-pressure “jet” hose and drain until no standing water remains.
- Ensure substrate is profiled (rough and porous) to accept Bond-Kote and can absorb water before application.
- Maintain ambient temperatures between manufacturer limits (generally ~50°F to 100°F) and do not apply in rain or high humidity.
- Protect the pool from moisture/contaminants prior to application to maintain bond integrity (Bond-Kote must be applied to properly prepared surface).
- Chip out hollows or loose areas and repair exposed rebar with rust-inhibited patches.

- Install Waterproofing (If needed): Apply Vapor Shield as a back-to-back coat system (2 coats) and let dry for 24 hours before Bond Kote.
- Mix Material: Make sure the “liquid resin” is mechanically agitated before use to disperse all settled solids. Then pour the “liquid resin” (five gallons) into a clean mixing container with flat bottom. Add BOND-KOTE (two 65 lbs. bags) while continuously mixing with a mechanical mixer. Continue mixing for two (2) to four (4) minutes until BOND-KOTE is completely dispersed.

**Per SGM website, “When resurfacing over existing finishes SGM Bond Kote System must be applied. SGM does not warranty its products when applied over any other bonding material.”**

#### **After Applying Diamond Brite Bond Kote (Before Plastering)**

- Allow Bond-Kote to cure a minimum of 6 hours before proceeding with plaster.
- Apply plaster to Bond-Kote within 3–5 days of coating; if longer, clean Bond-Kote surface before plastering to ensure bond.
- Mist Bond-Kote with clean, cool water prior to plastering to allow proper hydration and bond activation.
- Ensure Bond-Kote surface is free of dirt, efflorescence, or other contaminants at plaster time.
- Follow product limits and installation instructions carefully — warranties can be voided if not registered or not installed to requirements (e.g., warranty registration within 30 days).

#### **Plaster Finish Materials**

The Contractor shall furnish and install the following specified material:

Diamond Brite® Blue Quartz interior pool finish, factory-blended, consisting of:

- Portland cement
- Quartz aggregate
- Factory-added pigments and additives as supplied by the manufacturer

**No substitutions, alternates, or additional finishes shall be permitted unless approved in writing by the City prior to bid opening.**

**All materials shall be installed strictly in accordance with the manufacturer’s written instructions and industry best practices for public swimming pools.**

## **Preparation for Applying Diamond Brite Blue Quartz Plaster**

- Renovation: Remove old plaster, undercut fittings, stop water leaks, apply Diamond Brite Bond Coat, and let cure 6+ hours.
- Plugs: Plug all inlets/outlets except main drain, mark fittings, and use a sump pump to remove water.
- Mixing Diamond Brite Blue Quartz Plaster (Per Manufacturer Recommendations)
- Contractor shall mix Diamond Brite Blue Quartz plaster in accordance with manufacturer's published instructions.
- Water: Use clean, potable water only, approximately 1.5 to 2.0 gallons of water per 80-lb bag, adjusted as necessary to achieve proper workability.
- Add plaster material to water; water shall not be added to dry material once mixing begins.
- Mechanically mix each batch for approximately 3 to 5 minutes until a uniform, lump-free consistency is achieved.
- Maintain consistent water-to-material ratios for all batches to ensure uniform color and finish.
- Do not retemper, over-water, or remix material once initial set has begun.
- Do not add calcium chloride, accelerators, pigments, or admixtures unless specifically approved by the manufacturer.
- Discard any mixed material exceeding the manufacturer's recommended working time (typically 30–45 minutes, depending on conditions).

## **Application Of Diamond Brite Blue Quartz Plaster (Per Manufacturer Recommendations)**

- Apply plaster only to properly prepared substrates coated with Diamond Brite Bond-Kote in accordance with manufacturer requirements.
- Ensure substrate is damp but free of standing water immediately prior to application.
- Apply plaster at a uniform thickness of approximately 3/8 inch ( $\pm$  1/8 inch) across all pool surfaces, doing so continuously to avoid cold joints, segregation, or color variation.
- Trowel plaster using approved steel trowels to produce a smooth, dense, and uniform finish
- Complete final troweling prior to initial set and in accordance with manufacturer finishing procedures.
- Protect newly applied plaster from rapid drying, direct sunlight, wind, rain, debris, or damage during the initial curing period.

- Begin pool filling and startup procedures in accordance with Diamond Brite manufacturer recommendations, including continuous filling without interruption once filling begins.
- Comply with all manufacturer limitations regarding temperature, weather, and environmental conditions during application and curing.

**Warranty Info: Separate the bags according to the batch numbers stamped on the bottom of each bag. Record all batch numbers. All warranties are rendered invalid without the batch numbers.**

### **Pool Fittings and Penetrations**

The Contractor shall:

- Remove and replace existing pool fittings including, but not limited to:
  - Main drains
  - Return inlets
  - Hydrostatic valves
- Replace main drains with new grates and frames with similar style and flow rate
- Replace all plastic return inlets with new
- Replace both hydrostatic valves in bottom drains
- All Main drain grates shall be replaced with those that meet requirements of the **Virginia Graham Baker Act specifications, ASME/ANSI A112.19.8-2007** performance standard, “Suction Fittings for use in Swimming Pools, Wading Pools, Spas, and Hot Tubs”. Meet or exceed all Federal and State codes effective at the time of work including flow requirements.
- Adjust all fittings to be flush with the finished plaster surface
- Ensure all drain covers and fittings comply with applicable safety and anti-entrapment requirements
- Perform one last acid wash to expose aggregate before filling

### **Filling and Startup**

The Contractor shall:

- **Follow Nation Plasters Council guidelines on pool startup**
- Coordinate and perform controlled filling of the pool immediately following plaster installation
- Perform initial water chemistry balancing, including:

- pH
- Calcium hardness
- Total alkalinity
- Brush pool surfaces during the curing and startup period
- Brush 5 days a week, over a 30-day time frame
- Provide startup procedures consistent with manufacturer requirements and generally accepted public pool practices
- Submit written startup and water chemistry documentation to the City upon completion

### **Cleanup and Site Restoration**

The Contractor shall:

- Remove all construction debris, waste materials, and equipment from the site
- Dispose of all waste in accordance with applicable regulations
- Leave the pool and surrounding areas clean, safe, and acceptable to the City

### **Codes, Standards, and Inspections**

- All materials shall be new, commercial-grade, and suitable for public swimming pool use
- All work shall comply with:
  - City codes and standard specifications
  - State and local health department requirements
  - Applicable federal, state, and local laws and regulations
- The City reserves the right to inspect the work at any time and to require correction of nonconforming work

### **Warranty**

**The Contractor shall provide a minimum one (1) year warranty covering defects in workmanship and materials. The warranty period shall commence upon final written acceptance by the City.**

## **BID PROPOSAL FORMAT**

All contractors are to submit pricing using the Bid Forms and Base Bid Breakouts provided within this ITB packet.

### **E. RESERVED RIGHTS**

Issuance of this ITB does not constitute a commitment on the part of the City of Newnan to award a contract pursuant to this ITB. The City of Newnan reserves the right to reject any and all bid proposals submitted in response to this ITB, in whole or in part, and to award a contract pursuant to this ITB or cancel this ITB if it is considered to be in the best interests of the City of Newnan. The City of Newnan further reserves the right to make changes to this ITB at any time by issuance of written addendum/addenda, amendments(s) or clarification(s).

### **F. MINIMUM REQUIREMENTS**

- Contractor must carry liability insurance in the amount of at least \$1,000,000
- Licensed General Contractor
- Provide proof of completed projects of similar size, type and cost

### **G. EVALUATION OF BIDS**

If minimum requirements are met, bids will be evaluated based on the following criteria, with price being the primary factor:

- Price of bid.
- Ability of the Contractor to fulfill contract and specifications.
- Responsiveness to the Invitation to Bid requirements and terms;
- Demonstrated experience with pool installations and repairs
- Familiarity with plastering and resurfacing commercial pools

### **H. OWNER QUESTIONS**

Any contractor that submits a bid may be requested to provide additional information to the City of Newnan. Such information is only for the purpose of clarification and in no way changes the vendor's bid as originally submitted. The City of Newnan reserves the right to ask any or all vendors to clarify any portion of their proposals after submission.

## **I. COSTS OF BID PROPOSALS**

The City of Newnan is not responsible or liable for any of the costs incurred by any vendor in preparing and/or submitting a bid proposal pursuant to this ITB.

## **J. EQUAL OPPORTUNITY**

The City of Newnan prohibits discrimination on the basis of race, color, gender, religion, national origin, or disability in connection with employment of any person, or the award of any contract with the corporation. The City of Newnan will provide equal opportunities without regard to race, color, gender, religion, national origin, or disability, by requiring that any bank doing business with the corporation provide equal opportunity to persons and businesses employed by, or contracting with the supplier of products and services to the Corporation.

## **K. ACCESS TO PUBLIC RECORDS ACT NOTICE**

Each vendor should give specific attention to the identification of those portions of its bid proposal that it considers confidential, proprietary commercial information or trade secrets, and provide justification as to why such materials, upon request, should not be disclosed.

## **L. GENERAL CONDITIONS**

Upon submission of a bid, the Contractor hereby certifies on behalf of his company or organization that:

- This bid proposal is genuine and not made in the interest of, or on behalf of, an undisclosed person, contractor or corporation.
- This bid proposal is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- The Contractor has not directly or indirectly induced or solicited any other contractor to submit a false or sham bid.
- The Contractor has not solicited or induced any person, contractor or corporation to refrain from bidding.
- The Contractor has not sought by collusion to obtain for itself any advantages over any other contractor or over the City of Newnan.

## **M. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT: E-VERIFY AND SAVE PROGRAM**

The City of Newnan participates in the Georgia Security and Immigration Compliance Act with regard to Contractors and Subcontractors. The Act is explained in detail in this document. *Additionally, there are four documents included that must be completed and returned to the City of Newnan with your bid package, as applicable.* These are:

- Georgia Security and Immigration Compliance Act of 2006
- Contractor Affidavit and Agreement
- Subcontractor Affidavit
- Sub-subcontractor Affidavit

Failure to return the completed documents, if required, shall result in disqualification of the bid in its entirety.

## **BID FORMS**

**These forms are provided in excel format. Print the forms after completion and include in your bid packet as in the ITB. Also include the excel worksheet in the digital file submitted with your sealed proposal.**

### **Resurfacing of the Lynch Park Pool**

## **GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT: E-VERIFY AND SAVE PROGRAM OVERVIEW**

### **I. Federal Work Authorization Program Registration**

As of July 1, 2007, the Georgia Security and Immigration Compliance Act (GSICA) requires counties and other public employers, along with contractors and subcontractors doing business with public agencies, to register and participate in a federal work authorization program to verify work eligibility of all new employees.

*[OCGA § 13-10-91 (a)]*

**Registration/Access.** According to regulations of the Georgia Department of Labor, the applicable federal work authorization program is the “E-Verify Program” operated by the U.S. Citizenship and Immigration Services Bureau (USCIS) and the Department of Homeland Security (DHS). An employer’s participation in E-Verify is currently free to employers. Users can access the web-based program at <https://www.vis-dhs.com/EmployerRegistration>. To participate, an employer must register online and accept the electronic Memorandum of Understanding (MOU). If you need assistance in completing the registration process or need additional information relating to E-Verify, call the USCIS Verification Office toll free at 1-888-464-4218.

*[Georgia Department of Labor Rules, §§ 300-10-1-.01 and .02]*

**Certification of Registration and Participation.** Each county and other public employer must certify that it has registered and is participating in the E-Verify Program. For counties, certification is accomplished by transmitting a copy of all documents required for registration and participation including the required Memorandum of Understanding and the E-Verify Program ID number to the chairman/CEO/mayor of the county or consolidated government.

*[Georgia Department of Labor Rules, § 300-10-1-.04]*

**Monitoring New Employee Work Eligibility.** Each county and other public employer must designate an individual to monitor compliance with the employee eligibility verification requirements of the new law and maintain necessary records.

*[Georgia Department of Labor Rules, § 300-10-1-.05]*

### **II. Agreements Between Public Employers and Contractors/Subcontractors**

The GSICA also phases in a requirement that bars counties and other public employers from entering into agreements with contractors/subcontractors for the “physical performance of services” unless the contractor/subcontractor registers and participates in a federal work authorization program to verify work eligibility. Under GSICA, a subcontractor is defined to include subcontractors, contract employees, staffing agencies, or contractors.

*[OCGA § 13-10-91 (b)(1) and (2) and Georgia Department of Labor Rules, § 300-10-1-.02]*

**Phase-In Schedule.** The contracting requirements of the GSICA are to be implemented as follows:

- (a) Beginning July 1, 2007, public employers, contractors and subcontractors with 500 or more employees.
- (b) Beginning July 1, 2008, public employers, contractors and subcontractors with 100 or more employees.
- (c) Beginning July 1, 2009, all public employers, contractors and subcontractors.

*[OCGA § 13-10-91 (b)(3) and Georgia Department of Labor Rules, § 300-10-1-.02]*

**Evidence of Contractor/Subcontractor Compliance.** Each agreement between a public employer and a contractor/subcontractor for the physical performance of services will have to include a provision that compliance with OCGA § 13-10-91 is a condition of the contract. In addition, each contract must include a requirement that the contractor/subcontractor execute an affidavit verifying compliance with OCGA § 13-10-91. The affidavit must be in a form consistent with the sample affidavits included in the Georgia Department of Labor Rules.

*[Georgia Department of Labor Rules, §§ 300-10-1-.03 and .07]*

**Public Transportation Contracts.** The Georgia Department of Labor Rules apply generally to contracts between a public employer and a contractor/subcontractor. Exception: rules and forms related to agreements relating to “public transportation” are to be promulgated by GDOT.

*[OCGA § 13-10-91 (d)]*

### **III. Access to Federal, State and Local Benefits**

Counties and other public agencies must verify that a person who applies for federal, state or local benefits (as defined in 8 U.S.C. Sections 1611 and 1621) is lawfully within the United States by requiring the applicant to sign an affidavit specifying that he or she is a citizen, legal permanent resident, or a qualified alien or nonimmigrant.

*[OCGA § 50-36-1]*

**Verification.** For aliens seeking benefits that claim to be lawfully present in the U.S., eligibility for benefits must be determined through the Systematic Alien Verification of Entitlement (SAVE) program operated by the U.S. Citizenship and Immigration Services (USCIS) and Department of Homeland Security (DHS). To join the SAVE Program and acquire access to the VIS-CPS (Verification Information System (VIS) Customer Processing System (CPS)) to perform immigration status verification, an agency must first establish a Memorandum of Understanding (MOU) with the SAVE Program, and then establish a purchase order with the SAVE Program contractor to pay for VIS-CPS transaction fees. Access to SAVE is subject to USCIS resource limitations or other legal or policy criteria. To request participation in SAVE and to begin the MOU process, please access the following website to register:

<https://www.vis-dhs.com/agencyregistration>. For more information on the SAVE Program, please call 1-888-464-4218.

**Public Benefits Defined.** Generally, public benefits are defined to include any grant, contract, loan, professional license, or commercial license provided by federal, state or local government; and, any retirement, welfare, health, disability, public or assisted housing, postsecondary education, food assistance, unemployment assistance or similar benefit. [8 U.S.C. Sections 1611 and 1621]

**Benefits Excluded.** Generally, the verification requirements do not apply when the following public benefits are applied for:

- (1) Treatment of emergency medical conditions;
- (2) Short term, non-cash emergency disaster relief;
- (3) Immunizations;
- (4) Certain in kind programs or services (such as soup kitchens and crisis counseling) delivered by public and nonprofit agencies that are necessary for the protection of life or safety when approved by the U.S. Attorney General;
- (5) Prenatal care;
- (6) Postsecondary education under specified circumstances;
- (7) Certain community development assistance or financial assistance programs administered by HUD; and
- (8) Other Federal programs including certain social security and medicare benefits under specified conditions. [OCGA § 50-36-1 (c) and 8 U.S.C. Sections 1611 and 1621]

Note that it is unlawful for a county or other public agency to provide any federal, state or local benefit in violation of *OCGA § 50-36-1*. An annual report is to be prepared regarding the requirements of the new law.

Regarding the details of the verification requirements, benefits covered and exclusions, please see the Federal statutes cited above.

**City of Newnan**  
25 LaGrange Street  
Newnan, Georgia 30263  
Phone: 770-254-2351  
Fax: 770-254-2353  
[www.ci.newnan.ga.us](http://www.ci.newnan.ga.us)

**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 engaged in the physical performance of services on behalf of \_\_\_\_\_ has registered with, is authorized to use and uses the 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 subcontractors 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      Name of Project

\_\_\_\_\_  
Name of Public Employer

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

Executed on \_\_\_\_\_, 20\_\_\_\_ in \_\_\_\_\_.

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:\_\_\_\_\_.

## Conflict of Interest Statement

As a duly authorized representative of the contractor \_\_\_\_\_

I, \_\_\_\_\_ with the title \_\_\_\_\_ certify

that to the best of my knowledge no circumstances exist that will cause a conflict of interest in performing services for The City of Newnan, GA Government, that no employee of The City of Newnan, GA, nor any public agency official or employee affected by this Invitation To Bid has any pecuniary interest in the business of this firm, associates or consultants of this contractor, or the contractor's parent firm, subsidiary, or other legal entity of which this contractor is a part, and that no person associated with or employed by this contractor has any interest that would conflict in any way, manner or degree with the performance of services for The City of Newnan, GA Government.

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Authorized Representative Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

**Officer's Oath**

As a duly authorized representative of the contractor involved in the bidding for or procuring the contract \_\_\_\_\_ I, \_\_\_\_\_ with the title \_\_\_\_\_ certify that I did not prevent or attempt to prevent competition in such proposals by any means whatsoever. Nor did I prevent or endeavor to prevent anyone from making a proposal therefore by any means whatsoever, or induce another to withdraw a proposal for the work.

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Authorized Representative Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

**BID COVER SHEET**

**Professional Contractor for Resurfacing of the Lynch Park Pool**

We/I have thoroughly examined the specifications and agree to furnish the City of Newnan with the construction of **Resurfacing of the Lynch Park Pool** according to the specifications. Any deviation from the specifications shall be listed as an exception on the bid sheet and explained.

Total Bid Price for construction complete as shown and specified:

\_\_\_\_\_ (Lump sum bid)

Price good through: \_\_\_\_\_

Projected Start Date: \_\_\_\_\_

ADDENDA: The Firm acknowledges the receipt of Addendas No. \_\_\_\_\_ through \_\_\_\_\_ inclusively.

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Printed name of person completing proposal: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

**IMPORTANT!**

**This bid cover sheet is to be your proposal cover sheet for the convenience of the bid openers only.**