





**FORSYTH COUNTY SCHOOL SYSTEM**  
**Purchasing Department**

- 3.4** Verify your quotation before submission as it cannot be withdrawn, corrected, or altered after submission. A responsible officer or employee must sign, and all obligations assumed by such signature must be fulfilled.

**4.0** **SPECIFICATIONS**

- 4.1** Any deviation from the specifications must be clearly identified in a letter accompanying the bid.

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**6.0**    **SAMPLES**

**6.1**    When required, samples must be furnished at the bidder's expense.

**6.2**

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**8.8 Entirety of Contract-** All documents submitted in response to the BID, including any

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**12.0 INDEMNIFICATION**

**12.1** The successful Vendor shall be liable for any injury, damage or loss occasioned by negligence of the successful Vendor, its agents, or any other person the successful Vendor has designated to visit FCS property and shall indemnify and hold harmless the Board, its officers, employees, agents, volunteers from any liability arising in the performance of this contract. Vendor's obligation under this section shall not extend to any liability caused by the sole negligence of FCS, or its employees.

**13.0 INSURANCE**

**13.1** Before performing any work on the awarded contract, the successful bidder shall procure and maintain, during the life of said contract, insurance coverage as listed below. The policies of insurance shall be primary and written on forms acceptable to the Board and placed with insurance carriers approved and licensed by the Insurance Department in the State of Georgia. **Proof of insurance must be available at the request of FCSS at any point of the evaluation process or during the life of the contract.**

1. **Worker's Compensation Insurance:** In accordance with Georgia Code.
2. **Commercial General Liability:** Including but not limited to bodily injury, property damage,

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1.0 PURPOSE

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3.0 BID FORM

<b>Item</b>	<b>Model Number</b>	<b>Lump Sum Quantity</b>
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**World Dryer  
SLIMdri Surface  
Mounted ADA  
Compliant Hand  
Dryer**

**# L-973 (Brushed Stainless**





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**VENDOR QUESTIONNAIRE**

*Questionnaire information will be utilized in the evaluation of this Bid. Vendors must include all*

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**REFERENCE SHEET**

*References will be utilized in the evaluation of this Bid. Vendor must include all information requested. Failure to do so will reflect negatively in evaluation and may result in your submission being deemed "non-r*