



GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH

# Bidder's Conference



Presentation: NEMT Bidder's Conference

Presented by: DCH & DOAS

Solicitation Number: 41900-DCH0000122

Date:5/10/2021



# Mission

The mission of the Department of Community Health is to provide access to affordable, quality health care to Georgians through effective planning, purchasing, and oversight.

*We are dedicated to A Healthy Georgia.*

# Non-Emergency Medical Transportation (NEMT)

## Welcome!

**Meeting Purpose:** This Bidder's Conference is an opportunity for the Issuing Officer to share the purpose of the Non-Emergency Medical Transportation (NEMT) Services and explain the submission process to all potential bidders.

- The information in this presentation will be recorded and will be uploaded to the Bidder's Library as a reference.
- To provide a general overview of the NEMT RFP and to provide instructions for uploading your responses into Team Georgia Marketplace (TGM).

# Non-Emergency Medical Transportation (NEMT)

- This conference is Mandatory. All Suppliers are required to remain in the conference for the entire session.
- If a supplier leaves the conference early, they will be excluded from further consideration.
- Suppliers are required to submit an electronic business card to the Issuing Officer via email.



# Non-Emergency Medical Transportation (NEMT)

- **NEMT – RFP Issuing Officer: Rolanda H. Wongus**  
[rwongus1@dch.ga.gov](mailto:rwongus1@dch.ga.gov). All supplier communication must be directed to the Issuing Officer.
- **From the issue date of this eRFP until the final award is announced or cancelled, Suppliers are not allowed to communicate for any reason with any State staff member regarding this eRFP - except the Issuing Officer.**

# Non-Emergency Medical Transportation (NEMT)

## Agenda

- **Welcome & Opening Remarks**  
**Czarina Woods, Director, Agency Procurement Officer, Office of Procurement Services**
- **Purpose of the Procurement**  
**Rolanda H. Wongus, Senior Category Manager, Office of Procurement Services**

# Non-Emergency Medical Transportation (NEMT)

- **Procurement Overview**

**Rolanda H. Wongus, Senior Category Manager, Office of Procurement Services**

- **Scope of Work – Overview**

**James Peoples, Director, Office of Provider Services, Division of Medical Assistance Plans**

- **Schedule of Events & Cost Worksheet Overview**

**Fernando Puerto, Deputy Director, Office of Procurement Services**



# Non-Emergency Medical Transportation (NEMT)

- **Team GA Marketplace – Overview**  
**Julian Bailey, Manager, Communications and Supplier Outreach,  
Department of Administrations Services**
- **Closing Remarks**  
**Czarina Woods, Director, Agency Procurement Officer, Office  
of Procurement Services**



# Non-Emergency Medical Transportation (NEMT)

## Purpose of the Procurement

- **To establish a contract with a qualified supplier(s) who will provide Non-Emergency Medical Transportation (NEMT) Services to eligible Medicaid members to the Georgia Department of Community Health.**
- **The selected Supplier(s) will develop and operate Non-Emergency Medical Transportation (NEMT) services, in five (5) Regions across the State (See Attachments J - Georgia NEMT Map and Transportation Data). DCH will award a contract to one (1) supplier or broker per NEMT region.**

# Non-Emergency Medical Transportation (NEMT)

- **A Supplier may bid on more than one region; however, no Supplier may be awarded more than three (3) Regions. Supplier must designate the region(s) and order of preference (if applicable), by submitting Attachment K- Non- Emergency Medical Transportation (NEMT) Service Region Designation Form with their bid.**
- **DCH may use the supplier preference for review of adequate coverage throughout the State in determining award.**

# Non-Emergency Medical Transportation (NEMT)

## Procurement Overview - RFP Attachments

- **eRFP Instruction Document-Attachment A** (provides an overview of the project and detailed submission instructions)
- **Mandatory Requirements-Attachment D** (to which the Issuing Officer will assign a Pass or Fail score)
- **Mandatory Scored Requirements- Attachment E** (also referred to as the Technical Proposal to which the Evaluation Team will award points based on defined scoring criteria)
  - Within the Mandatory Scored Requirements worksheets, suppliers are required to upload supporting documents, naming the uploaded files as instructed in the worksheet.
- **Cost Proposal-Attachment G** (which will be given a weight based on the formula in Section 6.4 Scoring Criteria of the eRFP document- Attachment A)

**\* Please note this list is not a comprehensive list of all the documents that have been included as part of this RFP. Refer to the solicitation event and the Bidder's Library for additional documents.**

# Non-Emergency Medical Transportation (NEMT)

## General Scope of Services – Overview

- **The selected NEMT broker(s) are responsible for managing the delivery of NEMT services. Each broker must establish and maintain a robust transportation network by recruiting, negotiating, and contracting with Transportation Providers to provide safe and on-time transportation services within the applicable NEMT Service Region.**
- **Each broker must provide prompt and courteous services to Medicaid members to include information and educational materials, verification of eligibility for NEMT services, and trip scheduling through the broker's established transportation network.**



# Non-Emergency Medical Transportation (NEMT)

## Additional Required Services - Continued

- **Recruit, and maintain a regional Transportation Provider network.**
- **Inform and educate members on the Medicaid transportation management program and process.**
- **Verify member eligibility for Medicaid;**
- **Assess transportation need;**
- **Authorize transportation services;**
- **Schedule and assign trips;**



# Non-Emergency Medical Transportation (NEMT)

## Additional Required Services - Continued

- **Provide administrative oversight;**
- **Submit management reports;**
- **Protect member confidentiality;**
- **Maintain adequate staff and facilities; and**
- **Other services as outlined in the Requirements and Scope of Work Document**



# Non-Emergency Medical Transportation (NEMT)

## Schedule of Events

Description	Date	Time
Release of eRFP	As Published on the Georgia Procurement Registry (“GPR”); 4/14/2021	
Deadline for written questions (Round 1) sent via email to the Issuing Officer referenced in Section 1.5.	4/21/2021	5:00 p.m. ET
Responses to Written Questions (Round 1)	05/06/2021	5:00 p.m. ET
Bidders’ Conference	As Published on the GPR; Monday, 05/10/2021	10:00am – 12:00pm
Deadline for written questions (Round 2) sent via email to the Issuing Officer referenced in Section 1.5.	05/17/2021	5:00 p.m. ET
Responses to Written Questions (Round 2)	05/27/2021	5:00 p.m. ET
Proposals Due/Close Date and Time	As Published on the GPR; 06/17/2021; 3:00 p.m. ET	



# Non-Emergency Medical Transportation (NEMT)

## Procurement Overview- Mandatory Response Worksheet

- Must respond to all questions with a “Yes” to qualify.
- Any “No” responses will result in the disqualification of the proposal.
- Questions include experience, letter(s) of intent, financial position, letter of credit(s) and onshore operations & data, services.
- Upload requested attachments to the procurement system using the attachment file name provided in the instructions of Attachment D for the Mandatory Response Worksheet.

**\*Please be sure to note where attachment files are required.**

### ATTACHMENT D

#### Mandatory Response Worksheet

**INSTRUCTIONS:** As specified with each requirement listed in the Mandatory Response Worksheet, the Supplier must indicate whether its proposal meets the individual requirements by marking either a “YES” or “NO” in the response block provided. A Pass/Fail evaluation will be utilized for all mandatory requirements. Ordinarily, to be considered responsive, responsible and eligible for award, all questions identified as mandatory must be marked “YES” to pass. There may be rare instances in which a response of “NO” is the correct and logical response in order to meet the mandatory requirement (e.g. responding “NO” that the Supplier does not possess any conflicts of interest). Otherwise, any mandatory questions marked “NO” will fail the technical requirements and will result in disqualification of the proposal. If an attachment is submitted to support your response, indicate in the question response that there is an attachment. All attachments must be properly labeled and reference the question and question number. For example, if Mandatory Question (MQ)#1 requires an extra requirement, please name the attachment MQ-1.

DO NOT INCLUDE ANY COST/PRICING INFORMATION IN YOUR RESPONSE TO THIS WORKSHEET.

Question #	Questions per Proposal Factors/Categories	Response by Supplier (Yes/No)	Upload Attachments with Additional Information?
<b>Proposal Factors</b>			
1.	Does the Supplier have a minimum of three (3) years' experience in providing each of the following services:  a. brokering transportation services with transportation suppliers, b. payment administration, and c. processing and scheduling of a minimum of 300,000 trips annually for transportation services?		N/A

Question #	Questions per Proposal Factors/Categories	Response by Supplier (Yes/No)	Upload Attachments with Additional Information?
<b>Proposal Factors</b>			
	For purposes of this question, trip refers to a one-way transportation service from point A to point B or the reverse per person.  Supplier must answer “yes” or “no” in the adjacent column to indicate if it meets the above mandatory requirement.		
2.	For each Service Region in which the Supplier wishes to be considered for contract award, Supplier must submit at least five (5) signed letters of intent from Transportation Providers indicating the Transportation Provider is available for engagement within the applicable Service Region and will, if Supplier is selected for award, negotiate in good faith to provide transportation services. Does Supplier confirm that it has met this requirement?  Does the Supplier meet this requirement? The Supplier must answer “yes” or “no” in the adjacent column to indicate if it meets the above mandatory requirement. Please also upload attachments as indicated.		YES
3.	The Supplier must have the capability to demonstrate to DCH, an assurance that it will be financially stable. The Supplier will submit an audited financial statement for 2018 and 2019 calendar years and/or the Supplier may submit financial statements reviewed by a Certified Public Accountant (CPA), annual balance sheets and income statements prepared by a CPA.  DCH reserves the right to disqualify a Supplier for failure to properly submit financial statements.  Supplier must answer “yes” or “no” in the adjacent column to indicate if it meets the above mandatory requirement. Please also upload attachments as indicated.		YES



# Non-Emergency Medical Transportation (NEMT)

## Procurement Overview- Mandatory Scored Response Worksheet

- You are required to submit a response to the Mandatory Scored requirements.
- Answers should address requirements associated with the questions identified.
- Answers to each requirement should be provided in a separate attachment labeled as described in the instructions of Attachment E- Mandatory Scored Response Worksheet.
- Upload all responses with the required file name(s) into the procurement system.

**\* Please note one page refers to a single page front-side only, font should be in Arial 11pt sizing with “Normal” 1-inch margins, and single-spaced lines. Please adhere to the page limit requirements provided.**



State of Georgia  
State Entity: Georgia Department of Community Health  
Non-Emergency Medical Transportation Services  
eRFP (Event) Number: 41900-DCH0000121

### ATTACHMENT E Mandatory Scored Response Worksheet (MS Word)

**Instructions:** Provide a clear and concise response to each question or requirement listed below. Supplier must provide all responses in the sequence and format requested by the RFP. Failure to meet any mandatory scored requirements may result in disqualification of the proposals. Please name your narrative the “Mandatory Scored Response Narrative”. If an attachment is submitted to support your response, indicate in the question response that there is an attachment. All attachments must be properly labeled and reference the question and question number. For example, if Mandatory Scored Question (MSQ) #1 requires an extra requirement, please name the attachment MSQ-1.

Suppliers must adhere to page limits where required and is requested to not provide more documentation than is necessary to demonstrate the Supplier’s ability to perform the required functions as detailed in the RFP. For purposes of calculating each page: one page refers to a single page front-side only, font should be in Arial 11pt sizing with “Normal” 1-inch margins, and single-spaced lines. Each proposal shall be prepared simply and economically, providing a straightforward, concise delineation of the Supplier’s capabilities to satisfy the requirements of this RFP. Emphasis on each proposal must be on completeness and clarity of content.

**DO NOT INCLUDE PRICING OR COST INFORMATION IN YOUR RESPONSE.**

Question #	Questions per Proposal Factors/Categories
	<b>Company Background/Experience</b>
1.	<p>Provide a detailed summary of your company’s understanding of the scope of work and how the project will be effectively integrated into your current obligations and existing workload. The summary must also include the following:</p> <ol style="list-style-type: none"> <li>Details of your company’s legal structure, background, size, and resources; date established; location of the principal place of business; location of the place of performance of services outlined in this RFP; ownership (e.g. public company, partnership, subsidiary); current products and services; professional accreditations pertinent to the services outlined in this RFP; and organizational structure.</li> <li>Your company’s commitment to obtain (as applicable) and maintain all required licenses to provide services in the State of Georgia (license to conduct business in Georgia, provide transportation services, etc.).</li> </ol> <p><b>Narrative Page Limit: Five (5) Pages</b></p>
2.	<p>Describe in detail your company’s federal, state, or local government experience (other than the Georgia Department of Community Health) in the provision of non-emergency medical transportation services (NEMT). Include as part of your response a list of all clients including name, state, number of clients served, and a description of services provided. Please specify the following:</p> <ol style="list-style-type: none"> <li>Experience in brokering NEMT trips; and</li> <li>Experience providing NEMT trips</li> </ol> <p><b>Narrative Page Limit: Five (5) Pages</b></p>
3.	<p>Provide three (3) client references detailing required experience including summary of engagements, scope, dates of service, and population served. References may be aggregated to meet the experience requirement. For each reference listed, include the following information:</p> <ol style="list-style-type: none"> <li>Name of agency and contact name from the entity for whom services were <u>performed</u>;</li> <li>Duration or length of the project; and indicate if the account is active or <u>closed</u>;</li> <li>Overview of the work performed (brokering, transportation services, etc.);</li> <li>Identify trip <u>volume</u>;</li> <li>Performance problems during implementation or operations, including any corrective action plans and liquidated damage assessment; and</li> <li>Any actions taken to resolve such performance problems (as noted under Subsection e) and prevent future occurrences.</li> </ol> <p><b>Narrative Page Limit: Three (3) Pages; Use RFP Attachment I, Client Reference Worksheet to provide the references.</b></p>



# Non-Emergency Medical Transportation (NEMT)

## Procurement Overview- Cost Worksheet

- Tab provided for each of the 5 Regions.
- Respond to each Region your company would like to service.
- **Only enter pricing in unprotected cells**
- All Suppliers should provide cost on the Implementation Tab **(for informational purposes only)**.
- Costs is based on Per Member Per Month (PMPM).
- Each Regional Tab includes the estimated eligible members in each region.
- Spreadsheets calculate annual totals per Region for a 12- month period.

Non-Emergency Medical Transportation PRICE PROPOSAL REGION 1 - ATLANTA			
Supplier's Name:			
Date:			
Per Member Per Month (PMPM) Rate	Estimated Number of NEMT Eligible Members in Region*	12 Month Period*	Total Cost Per 12 Months of Service*
\$0.00	565,823	12	\$0.00

# Navigating Team Georgia Marketplace™ and the Georgia Procurement Registry



Department of Administrative Services  
Improving efficiency, compliance and workforce performance

State Purchasing Division



# Welcome!



**Julian Andrea Bailey**  
*Communications and Supplier Outreach Manager*  
*State Purchasing Division, DOAS*  
[Julian.Bailey@doas.ga.gov](mailto:Julian.Bailey@doas.ga.gov)

# Registration: Team Georgia Marketplace™

The screenshot shows the homepage of the Team Georgia Marketplace. At the top left is the logo for Team Georgia Marketplace. To the right is a dropdown menu labeled "My Homepage". Below this are two main sections: "News and Announcements" featuring a "latest news" icon, and "Sign In" featuring a smartphone icon with a red arrow pointing to it. A large white box in the center contains an "Important Notice" regarding the application's use for official State business and the agreement to abide by policies upon login. At the bottom, there are two more sections: "User Registration" with an icon of two people and the text "View Registration Options.", and "Bidding Opportunities" with an icon of people holding signs and the text "02 Opportunities". A large blue arrow on the left side of the page points to the "User Registration" section with the text "Click on User Registration to Register".

Team Georgia Marketplace

▼ My Homepage

**News and Announcements**

latest news

**Sign In**

**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.**

**User Registration**

View Registration Options.

**Bidding Opportunities**

02 Opportunities

Click on User Registration to Register

# Registration: Team Georgia Marketplace™

[← My Homepage](#)

User Registration

## Registration Unknown



[Unsure of How to Register?](#)

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## Bidder Registration



Select this option if you have never done business with State Of Georgia and register here to be able to bid on events.

[More...](#)

[Register now](#)

---

## Add New User



Add New User For Existing Supplier Account and to be able to see purchasing details.

[More...](#)

[Register now](#)

# Registration: Team Georgia Marketplace™

## Bidder Registration

Help

Welcome Identifying Information Addresses Contacts Submit

Exit | Previous Next

**Welcome - Step 1 of 5**

To complete your registration, please fill in the information for each step of the registration process. Use the navigation buttons "Next" and "Previous" to move between steps. Once you have provided all the required information, proceed to the "Submit" step.

If you have any questions or feedback on the registration process, please call Procurement Helpdesk at:  
(404) 657-8000  
or email: [procurementhelp@doss.ga.gov](mailto:procurementhelp@doss.ga.gov)

Select an activity below: ?

Start a new registration form

What type of entity do you represent?

Business

Individual

**Select either Business or Individual**

Exit | Previous Next

\* Required field

# Registration: Team Georgia Marketplace™

- The NIGP Commodity Services Code was developed by the National Institute of Governmental Purchasing to bring efficiency to automated purchasing
- The NIGP Codes provide an excellent coding structure for standardizing purchasing
- Identify which products and/or services you wish to sell to the state

The screenshot shows the 'Bidder Registration' process. The main page is titled 'Identifying Information - Step 2 of 5'. A modal window titled 'Look Up List' is open, displaying search results for minority classifications. The modal includes a 'Question ID' field with the value '2', a 'List Line Number' dropdown, and a 'List Item begins with' dropdown. The search results table lists six options, with the first three being minority classifications.

Line Number	List Item
1	NAA - American Indian or Alaska Native - Greater than 51%
2	ASA - Asian - Greater than 51%
3	AFA - Black or African American - Greater than 51%
4	PAI - Native Hawaiian or Other Pacific Islander - Above 51%
5	HIA - Hispanic or Latino - Greater than 51%
6	Not Applicable

A red callout box points to the second row of the table with the text 'Select Minority Classification'.



# Registration: Team Georgia Marketplace™

## 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:

**SIC Codes - NIGP** Find | | First 1-16 of 16 Last

Select	SIC Code	Description
<input checked="" type="checkbox"/>	57031	Lead: Bulk, Granulated, Strips, etc., Not Plumbing or Paint
<input checked="" type="checkbox"/>	57070	Steel, Galvanized: Bars, Pipes, Not Plumbing, Plates, Rods, Sheets, Strips, etc.
<input checked="" type="checkbox"/>	65802	Brass, Plumbing Tubular Goods
<input type="checkbox"/>	67054	Brass, Plumbing Tubular Goods (Inactive, please see commodity code 658-02 effective January 1, 2016)
<input type="checkbox"/>	67055	Plumbing Fixtures and Parts
<input type="checkbox"/>	67056	Plumbing Trim: Faucets, Fittings, etc.
<input type="checkbox"/>	67057	Plumbing Equipment, Accessories and Supplies (Not Otherwise Classified)

# Registration: Team Georgia Marketplace™

## Bidder Registration



### Addresses - Step 3 of 5

Exit

◀ Previous

Next ▶

Please provide a Primary Address for your company. If your company has multiple site locations, the Primary Address would be the main headquarters.

#### Primary Address ?

\* Country  United States

Address 1

Address 2

Address 3

City

County  Postal

State

Email ID

#### Other Addresses ?

Check boxes below to indicate addresses that are different from your Primary Address above:

- Bill To Address**  
Address for remitting payment
- Ship To Customer**  
Address for shipping goods/service
- Invoice Address**  
Address from which you send invoice

Exit

◀ Previous

Next ▶

# Registration: Team Georgia Marketplace™

**Bidder Registration**

Welcome   Identifying Information   Addresses   **Contacts**   Submit

**Contacts - Step 4 of 5**

Click "Add Contact" to create your and  
Examples of a description include Job

**Company Contacts** ?

You have not added any contact

**Add Contact**

**Add Contacts**

[Help](#)

**Contact Information** ?

\* First Name   Primary Contact

\* Last Name

Title

\* Email ID

\* Telephone  Ext

Fax Number

Contact Type

**User Profile Information** ?

\* Requested User ID  (User's account login name. Entered value must be at least 5 characters and be in all caps.)

Password  (The password is case sensitive, it must be at least 8 characters long and contain at least one number and one special character. (Example - Password1!))

Confirm Password

Language Code

Time Zone

Currency Code

# Registration: Team Georgia Marketplace™

## Bidder Registration



Help

Welcome

Identifying Information

Addresses

Contacts

Submit

Exit

Previous

Next

**Submit - Step 5 of 5**

Make sure you read the Terms and Conditions fully before continuing.  
Click the "Review" button to review the registration information.

Click the "Submit" button to submit your registration after reviewing and accepting following Terms of Agreement .

### Terms and Conditions ?

Make sure you read terms of agreement fully before submitting your registration.

Click to accept the Terms of Agreement below.

[Terms of Agreement](#)

Review

Submit

Exit

Previous

Next

**Please review your  
information to ensure that it  
is correct prior to selecting  
the Submit Button.**

# Georgia Procurement Registry



GEORGIA PROCUREMENT REGISTRY



- Quick Links
- Bidding Event Search
- Supplier Search
- NIGP Search
- Team Georgia Marketplace  
- Bidder and Supplier Portal
- GPR Buyer Login
- References

## Announcements

### Welcome to New Georgia Procurement Registry

Welcome to the Georgia Procurement Registry new look and feel. The information you have access to has not changed. You now have improved user friendly screens, mobile access and more options to view data. Look for more information on the DOAS.GA.GOV website, under news and events.

### Georgia Small Business Symposium

Find bidding opportunities offered by the State of Georgia. To submit a bid or proposal, you must be registered as a supplier or bidder. To register, [click here](#). To search for a bidding event, use a keyword or any combination of criteria. Events will be displayed in the search results.

### Event Search Criteria

Type of Response	Search Keyword	Event Status
All	Enter Event ID	OPEN
Government Type	Government Entity	
All	All	

### Advanced Search

Event Process Type	Event Date Range
All	--- Select ---
Reset	Search



# Georgia Procurement Registry



- Quick Links
  - Bidding Event Search
  - Supplier Search
  - NIGP Search
  - Team Georgia Marketplace - Bidder and Supplier Portal
  - GPR Buyer Login
- References

Find bidding opportunities offered by the State of Georgia. To submit a bid or proposal, you must be registered as a supplier or bidder. To register, [click here](#). To search for a bidding event, keyword or any combination of criteria. Events will be displayed in the search results.

## Event Search Criteria

Type of Response	Search Keyword	Event Status
All	Enter Event ID or Title	OPEN
Government Type	Government Entity	
State Government	TRANSPORTATION, DEPARTMENT OF	

## Advanced Search

Event Process Type	Event Date Range	MM/DD/YYYY	MM/DD/YYYY
All	--- Select ---		
Reset	Search		

## OPEN Events

Show 50 entries

Event ID	Event Title	Government Entity	Start Date (ET)	End Date (ET)	Ends In	Statu
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# Georgia Procurement Registry



GEORGIA PROCUREMENT REGISTRY



- ★ Quick Links
- Bidding Event Search
- Supplier Search
- NIGP Search
- Team Georgia Marketplace  
- Bidder and Supplier Portal
- GPR Buyer Login
- References

## OPEN Events

Show 50 entries

	Event ID	Event Title	Government Entity	Start Date (ET)	End Date (ET)	Ends In	Status
E	48400-DOT0001974	REGIONAL CONNECTED VEHICLES	Transportation, Department Of	Apr 06, 2020 @ 10:44 PM	May 13, 2020 @ 02:30 PM	Ending soon 1hrs,46 mins	Open
E	48400-DOT0001987	T32-D6-DRAINAGE REHAB-A3-105078	Transportation, Department Of	Apr 28, 2020 @ 01:42 PM	May 13, 2020 @ 05:00 PM	Ending soon 4hrs,16 mins	Open
E	48400-DOT0001986	T32-D6-SHORT LINE PM-WALKER-DADE-105076	Transportation, Department Of	Apr 28, 2020 @ 02:34 PM	May 13, 2020 @ 05:00 PM	Ending soon 4hrs,16 mins	Open
E	48400-DOT0001989	T32-D1-Pavement Preservation-SR 180 Towns-104869	Transportation, Department Of	Apr 29, 2020 @ 11:45 AM	May 14, 2020 @ 05:00 PM	1 days	Open
E	48400-DOT0001988	T32-D7-Drainage Rehab-I 285 Exit 22-104838	Transportation, Department Of	Apr 28, 2020 @ 03:53 PM	May 14, 2020 @ 05:00 PM	1 days	Open
E	48400-DOT0001984	T32-D5-Fencing-Bryan Co SR405 MP87-104978	Transportation, Department Of	Apr 24, 2020 @ 03:52 PM	May 15, 2020 @ 05:00 PM	2 days	Open
E	48400-DOT0001983	T32-D5-Fencing-Bryan Co SR405 MP89-104981	Transportation, Department Of	Apr 24, 2020 @ 03:04 PM	May 15, 2020 @ 05:00 PM	2 days	Open
E	48400-DOT0001982	T32-D5-Pave Pres-Evans Co SR30 MP6.06-104974	Transportation, Department Of	Apr 24, 2020 @ 11:05 AM	May 15, 2020 @ 05:00 PM	2 days	Open
E	48400-DOT0001985	T32-D5-VEG REM-BULLOCH CO SR404 MP120-104969	Transportation, Department Of	Apr 24, 2020 @ 04:35 PM	May 15, 2020 @ 05:00 PM	2 days	Open
E	48400-DOT0001990	T32-D1-Landscape Mtc-I-85 Hart-105162	Transportation, Department Of	Apr 30, 2020 @ 03:53 PM	May 18, 2020 @ 05:00 PM	5 days	Open
E	48400-DOT0001994	T32-D1-Vegetation Removal-SR 17 Area 3-105248	Transportation, Department Of	May 06, 2020 @ 02:14 PM	May 21, 2020 @ 05:00 PM	8 days	Open
E	48400-DOT0001993	T32-D3-PavePres-SR 18 Jones-105225	Transportation, Department Of	May 05, 2020 @ 12:39 PM	May 21, 2020 @ 05:00 PM	8 days	Open
E	48400-DOT0001995	T32-D3-Veg Removal-SR 401-105478	Transportation, Department Of	May 07, 2020 @ 01:44 PM	May 25, 2020 @ 05:00 PM	12 days	Open

# Georgia Procurement Registry

- Quick Links
  - Bidding Event Search
  - Supplier Search
  - NIGP Search
  - Team Georgia Marketplace - Bidder and Supplier Portal
  - GPR Buyer Login
- References

## T32-D1-Pavement Preservation-SR 136 Dawson-105690

Start Date: May 12, 2020 @ 12:49 PM ET  
 End Date: May 27, 2020 @ 05:00 PM ET  
 Ends In: 14 days

[Event Details](#) | 
 [Documents](#) | 
 [Respond to Event](#)

Event ID	Event Type	Event Status	Purchase Type	Category Type	Government Type	Fiscal Year	Agency Site
48400-DOT0001999	RFO	Open	Agency Contract	Services	state	2020	

48400 TRANSPORTATION, DEPARTMENT OF

**Buyer Contact:**  
 Sonja Garland [soagarland@dot.ga.gov](mailto:soagarland@dot.ga.gov)

### Description

As the nation continues to combat the wide...  
workplaces. The general public is also as...  
delivered documentation to our physical o...  
other documentation related to the ITB pr...  
required documentation, which will be use...  
the bid being deemed non-responsive. Al...  
documentation may change due to our lin...  
to the construction and maintenance of a...  
provide "Pavement Preservation and Mai...  
Invitation to Bid (ITB) / Request for Quote...  
Pavement Preservation

[Quick Links](#)  
[Bidding Event Search](#)  
[Supplier Search](#)  
[NIGP Search](#)  
[Team Georgia Marketplace - Bidder and Supplier Portal](#)  
[GPR Buyer Login](#)  
[References](#)

## T32-D1-Pavement Preservation-SR 136 Dawson-105690

[Event Details](#) | 
 [Documents](#) | 
 [Respond to Event](#)

*This Government agency will only accept electronic bid responses from Suppliers for this bid opportunity.*

Consult the [Quick Reference Guide](#) for assistance in responding to the bid.  
[Click to submit your response.](#)

### NIGP Codes

Code	Description
91395	Paving and Resurfacing, Highway and Road



# Team Georgia Marketplace – Georgia Procurement Registry

My Homepage x Understanding Bids and Contract x Georgia Procurement Registry x My Homepage x

fscm.teamworks.georgia.gov/psc/supp/SUPPLIER/ERP/c/NUI\_FRAMEWORK.PT\_LANDINGPAGE.GBL?

Team Georgia Marketplace

Bidder Secure Home Page

News and Announcements

latest news

Bidding Opportunities

30 Events

Your WorkCenter

Bidder Secure Home Page

Bidding Event Information

Invited Events Public Ev

Event Name	Business Unit / Event ID	Format / Type	Start Date / End Date	Ends In	Bid Status	Event Details
REGIONAL CONNECTED VEHICLES	Transportation, Dept of DOT0001974	Sell RFx	04/06/2020 10:44 PM EDT 05/13/2020 02:30 PM EDT	Ending Soon 1 hours, 34 mins	Accepted	>
Virtual Card Payment Solutions (E-payables)	State Purchasing SPD0000179	Sell RFx	04/06/2020 12:22 PM EDT 05/18/2020 05:00 PM EDT	5 days	Accepted	>
Universal Cylindrical Grinder	Athens Technical College ATT0000025	Sell RFx	05/12/2020 09:11 AM EDT 05/26/2020 03:00 PM EDT	13 days	Accepted	>
Grants Management System	Community Affairs, Dept of DCA0000013	Sell RFx	04/17/2020 01:12 PM EDT 05/26/2020 04:00 PM EDT	13 days	Accepted	>
2021 Employee Assistance Program RFP	Administrative Dept DAS0000130			20 days	Accepted	>

- Accept invitation to the bid
- Click on Event to respond

# Bid Response: Team Georgia Marketplace™

Welcome, Default Bidder Team Georgia Marketplace

## Event Details



Submit Bid

Save for Later

Validate Entries

Event Name REGIONAL CONNECTED VEHICLES

Bidding Instructions

Event ID 48400-DOT0001974

Bid ID 1

Event Format/Type Sell Event RFX

Bid Date

Event Round 1

Bid Currency  US Dollar

Event Version 7

Event Start Date 04/06/2020 10:44PM EDT

Event End Date 1hr,9mins,38secs

[Hide Additional Event Info](#)

### Description:

5/12/2020 - The closing is being extended until tomorrow. The new closing date/time will be May 13, 2020 at 2:3PM EST

Addendum No. 3 was uploaded into Team Georgia Marketplace. Please review, sign and submit with your bid package.

Good Afternoon,

The following has been updated into Team Georgia Marketplace: Addendum No. 2, Q&A Responses and Prebid Conference Attendee List.

Contact Trina Williams

Phone

Email [trwilliams@dot.ga.gov](mailto:trwilliams@dot.ga.gov)

[Online Discussion](#)

Payment Terms Net 30

Please contact the buyer listed on the bid with questions or concerns!

Edits to Submitted Bids Allowed

Multiple Bids Not Allowed

# Bid Response: Team Georgia Marketplace™

## Step 1: Answer General Event Questions

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

General Event Questions	21
Required Questions	21
Questions Responded To	0

Hide Event Questions

### Event Questions

★ Bid Required

📌★ Ideal Response Required

#### General Questions

Previous Questions 1 of 21 Next Q

★ Please provide the following information for your company: Company Full Legal Name Address City State Zip Phone Number Contact Person's Telephone Number Contact Person's Email address

Response

Add Comments or Attachments

★ Reciprocal Preference Law O.C.G.A. §32-5-60(b) In which state is your company domiciled? For the purposes of evaluation only, Suppliers resident in the State of Georgia will be granted the same preference over Suppliers resident in another state in the same manner, on the same basis, and to the same extent that preference is granted in awarding bids for the same goods or services by such other state to Suppliers resident therein over Suppliers resident in the State of Georgia. NOTE: For the purposes of this law, the definition of a resident Supplier is a Supplier who is domiciled in the State of Georgia.

Response

Add Comments or Attachments

★ Please select the option that most accurately defines your company, based on the definitions below. \*\*\*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. \*A Georgia Resident Small Business would be a business that meets the requirements for both a Georgia Resident and Small Business. Also, the State encourages all companies to sub-contract portions of any state contract to small and minority business enterprises. Suppliers interested in taking advantage of the Georgia income tax incentives provided for

Please provide a  
response to all  
General Event  
Questions!

# Bid Response: Team Georgia Marketplace™

## 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 1


Lines Responded To 0

Your Total Line Pricing 0.0000 USD

Hide Line Detail

★ Bid Required

Line Comments/Files

Lines									
Personalize   First Previous Lines 1 of 1 Next Lines									
Line	Description	Unit	Requested Quantity	Your Bid Quantity	Your Unit Bid Price	No Bid	Your Total Bid Price		
1	Regional Connected Vehicle	EA	1.0000	1.0000		<input type="checkbox"/>	0.0000 USD	Bid	


Event Comments and Attachments

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.

Submit Bid

Save for Later

Validate Entries

- Click on “Events Comments and Attachments” to view documents for download
- Click on the  if there are lines to see if there is any attached documents
- Always click on “Validate Entries” to ensure you are not missing response to any of the required questions.

# Bid Response: Team Georgia Marketplace™

Event Comments and Attachments

Help

Business Unit 48400    Event ID DOT0001974    Event Round: 1    Event Version: 7

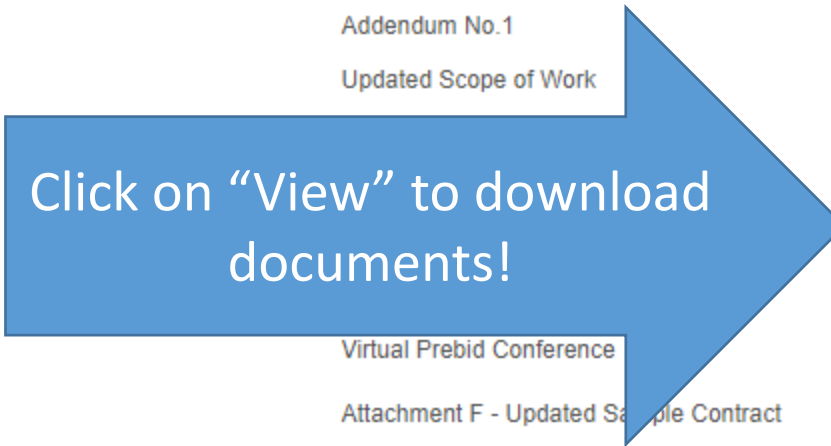
## Attachments

[View Event Attachments](#) ?

Personalize |

First 1-19 of 19 Last

Attached File	Attachment Description	View
Attachment_A_-_eRFP.pdf	Attachment A -eRFP	<a href="#">View</a>
Attachment_D_-_MResponse.xls	Attachment D - Mandatory Response	<a href="#">View</a>
Attachment_E_-_MScored.xls	Attachment E - Mandatory Scored	<a href="#">View</a>
Addendum_1.pdf	Addendum No.1	<a href="#">View</a>
Attachment_B-Updated_SOW.pdf	Updated Scope of Work	<a href="#">View</a>
GDOT-SP313_Performance_Bond_(rev_6-26-2019).doc		<a href="#">View</a>
GDOTSP314_Payment_Bond.doc		<a href="#">View</a>
Price_Acknowledgement_Form.pdf		<a href="#">View</a>
Revised_Cost_Sheet_Use.xlsx		<a href="#">View</a>
Virtual_Pre_Bid_Conference_Information.pdf	Virtual Prebid Conference	<a href="#">View</a>
Contract_Template_Draft_(002)_-_mns_rev_4.21.20_(2).pdf	Attachment F - Updated Sample Contract	<a href="#">View</a>
Q_and_A_Responses.pdf	Q and Answer Responses	<a href="#">View</a>
Regional_Connected_Vehicle_Presentation.pdf	Pre bid Conference Presentation	<a href="#">View</a>
Q_and_A_Responses_-_04282020_ASD.pdf	Responses to Questions	<a href="#">View</a>
Attendee_List.pdf	Prebid Conference Attendee List	<a href="#">View</a>



Click on "View" to download documents!

# Bid Response: Team Georgia Marketplace™

## Event Comments and Attachments

Addendum\_2.pdf

Addendum No 2

View

Add New Attachments ?

Personalize |

First 1 of 1

Attached File

Attachment Description

Upload

View

Upload

View

## Comments

View Event Comments ?

First 1 of 5 Last

Optional Virtual Pre bid Conference Information:

WHEN: Wednesday April 22, 2020

TIME: 10:00 - 11:30a.m.

Join Microsoft Teams Meeting

+1 470-391-0659 United States, Atlanta (Toll)

Conference ID: 983 940 713#

Add New Comments ?

Please do not put any questions or comments that you would like the buyer to see before the bid closes.

OK

Cancel

# Bid Response: Team Georgia Marketplace™

← → ↻ 🔒 fscm.teamworks.georgia.gov/psc/supp/SUPPLIER/ERP/c/AUC\_MANAGE\_BIDS.AUC\_RESP\_BID.GBL?Page=AUC\_RESP\_BID\_MNU&Acti

If awarded are you prepared to provide insurance as defined in the sourcing event?

Response

[Add Comments or Attachments](#)

★ Has your Bid Bond or Bid Guaranty been RECEIVED by the Issuing Officer prior to the closing date of this eRFP ?

Response

[Add Comments or Attachments](#)

★ EXCEPTIONS The contract exceptions form must be completed and attached to the solicitation even if the Offeror has no exceptions. Have you completed and attached the Contract Exceptions Form?

Response

[Add Comments or Attachments](#)

## 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 1




Lines Responded To 0

Your Total Line Pricing 0.0000 USD

[Hide Line Detail](#)

★ Bid Required

 Line Comments/Files

Lines									
Personalize    First  Previous Lines 1 of 1 Next Lines									
Line	Description	Unit	Requested Quantity	Your Bid Quantity	Your Unit Bid Price	No Bid	Your Total Bid Price		
1	Regional Connected Vehicle	EA	1.0000	1.0000		<input type="checkbox"/>	0.0000 USD	Bid	

### Event Comments and Attachments

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.

Submit Bid

Save for Later

Validate Entries

# Supplier Training

Training includes web-based videos, quick reference guides, webinars, and classroom-based Orientations and Seminars across the State!



## SUPPLIER TRAINING

### Supplier Orientations

Supplier orientation sessions feature information on how to register your company to be on the state's supplier list and establish your eligibility to receive bid notices. At these sessions, general information will be given about the purchasing process and the various kinds of purchases that are made by government entities.

[Click here to Register](#) for a Supplier Orientation.

### Supplier Webinars

During these sessions, companies are shown the steps to respond to bids in Team Georgia Marketplace and eSource. They will learn how to search the Georgia Procurement Registry for open and awarded solicitations, and download and attach required documents. They will also be shown important things to remember as they navigate through the state's procurement process. If information is needed about specific events, Suppliers are encouraged to contact the associated Buyer for said solicitation.

Visit the supplier training [calendar](#) for all scheduled Orientation and Webinar sessions.

### 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](#)

## CONTACT

### Supplier Training

Procurement Help Desk

Phone  
404-657-6000

Email  
[procurementhelp@doas.ga.gov](mailto:procurementhelp@doas.ga.gov)

[View All Division Contacts](#)





# Support & Assistance

- Supplier Services Website –
  - Georgia Procurement Manual
  - Team Georgia Marketplace Training
  - eSource Supplier's Guide
  - eSource Supplier's Training (online)
- Supplier Orientation
- Supplier Webinar
- Supplier Outreach & Communications
  - Julian A. Bailey, [julian.bailey@doas.ga.gov](mailto:julian.bailey@doas.ga.gov)
  - Telisha Farrow Jackson, [Telisha.Jackson@doas.ga.gov](mailto:Telisha.Jackson@doas.ga.gov)
  - State Purchasing Contact Center Help Desk Email – [procurementhelp@doas.ga.gov](mailto:procurementhelp@doas.ga.gov)
- State Purchasing Contact Center Help Desk – 404-657-6000



# Non-Emergency Medical Transportation (NEMT)

## Closing Remarks

- **Non-Medical Emergency Transportation Services (NEMT) Bidders Conference for event #41900-DCH0000122**
- **Solicitation Event located:**  
<https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=41900-DCH0000122&sourceSystemType=ps>
- **Bidder's Library located:**  
<https://Medicaid.Georgia.gov/programs/all-programs/nemt-procurement>



# Questions

