

INVITATION TO BID (ITB) #26-08

BRIDGES REPAIRS & MAINTENANCE 2025

ADDENDUM NO. 2

Issued by: Butts County Board of Commissioners, Jackson, Georgia

Date: November 7, 2025

This Addendum No. 1 is issued to incorporate federal procurement and contract provisions required under 2 CFR Part 200 for projects funded in whole or in part with Federal assistance. All bidders must acknowledge receipt of this Addendum in their bid submission. Except as modified herein, all other terms and conditions of ITB #26-08 remain unchanged and in full force and effect.

1. Domestic Preferences for Procurements (2 CFR 200.322)

The Contractor shall, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. "Produced in the United States" means mined, produced, or manufactured in the United States. This requirement applies to all subcontractors and suppliers. The Contractor shall provide documentation of compliance upon request.

2. Contract Provisions for Non-Federal Entity Contracts under Federal Awards (2 CFR Part 200, Appendix II)

1. Equal Employment Opportunity (41 CFR Part 60)
2. Davis-Bacon Act (40 U.S.C. 3141–3148)
3. Copeland "Anti-Kickback" Act (40 U.S.C. 3145)
4. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708)
5. Clean Air Act and Federal Water Pollution Control Act (contracts > \$150,000)
6. Debarment and Suspension (2 CFR Part 180 and Part 1200)
7. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)
8. Procurement of Recovered Materials (2 CFR 200.323 and 40 CFR Part 247)
9. Domestic Preference for Procurements (2 CFR 200.322)
10. Rights to Inventions (37 CFR Part 401)
11. Termination for Cause and Convenience (2 CFR Part 200 Appendix II (B))

The Contractor must comply with all applicable Federal laws, regulations, and Executive Orders, and include these provisions in all subcontracts funded under this Federal award.

3. Financial Management (2 CFR 200.302)

The Contractor and any subrecipients shall maintain financial management systems that provide:

- Identification of Federal awards and accurate, complete financial reporting.
- Effective internal controls in accordance with the Standards for Internal Control in the

Federal Government (GAO Green Book) or COSO framework.

- Comparison of expenditures with budget amounts for each Federal award.
- Procedures for determining allowability of costs under Subpart E of 2 CFR Part 200.
- Source documentation such as invoices, payrolls, and contracts supporting all accounting records.
- Written procedures for cash management and cost allowability.

All financial records must be retained for at least three (3) years from the submission of the final expenditure report.

4. Material Preferences and Buy America Compliance

The Contractor shall comply with Buy America/Buy American provisions as required by the U.S. Department of Transportation or other Federal funding agencies. Only iron, steel, and manufactured products produced in the United States may be used, except as otherwise approved under Federal waiver procedures.

The Contractor shall:

- Furnish certificates of origin or compliance for all covered materials.
- Request in writing any waivers prior to use of non-domestic materials.
- Use recycled and recovered materials where practicable, consistent with EPA guidelines in 40 CFR Part 247 and 2 CFR 200.323.