

	Fort Mill School District IV	Solicitation Number: 20-011 Date Issued: November 6, 2020 Procurement Official: Karen U Taylor Phone: 803-548-8430 E-Mail Address: taylorku@fortmillschools.org
	Cabling Project – New Schools Offer from Pre- Qualified Vendors # RFQ 15-013	

DESCRIPTION: Data Cabling – Forest Creek Middle School

The Term "Offer" Means Your "Bid" or "Proposal". Unless submitted on-line, your offer must be submitted in a ~~sealed~~ package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

SUBMIT YOUR SEALED OFFER TO THE FOLLOWING:	
Please submit your sealed offer on-line ON-LINE AT: http://www.fortmillschools.org/departments/procurement/ under "Current Bids and RFP's"	CLOSING DATE: December 2, 2020 AT 10:00 A.M. - EST

QUESTIONS DUE NO LATER THAN: 11/19/2020 at 10:00 AM - EST

SUBMIT OFFER BY (Opening Date/Time): 11/6/2020 at 10:00 AM - EST

NUMBER OF COPIES TO BE SUBMITTED: **One Copy**

PRE-BID MEETING: Mandatory – 11/16/2020 1:30 pm EST	LOCATION: Forest Creek Middle School, 2211 Whites Road, Fort Mill, SC 29715 Construction Trailer
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AWARD & AMENDMENTS	Award announced on or around 12/4/2020. The award, this solicitation, any amendments, and any related notices will be posted in the District Office at the above address.
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You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.

NAME OF OFFEROR <small>(full legal name of business submitting the offer)</small>		Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.
AUTHORIZED SIGNATURE <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>		TAXPAYER IDENTIFICATION NO. <small>(See "Taxpayer Identification Number" provision)</small>
TITLE <small>(business title of person signing above)</small>		
PRINTED NAME <small>(printed name of person signing above)</small>	DATE SIGNED	STATE OF INCORPORATION <small>(If you are a corporation, identify the state of incorporation.)</small>

OFFEROR'S TYPE OF ENTITY: (Check one) <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local)	<small>(See "Signing Your Offer" provision.)</small> <input type="checkbox"/> Other _____ <input type="checkbox"/> Corporation (tax-exempt)
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PAGE TWO

(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)
	_____ Area Code - Number - Extension Facsimile
	_____ E-mail Address

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)
_____ Payment Address same as Home Office Address _____ Payment Address same as Notice Address (check only one)	_____ Order Address same as Home Office Address _____ Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS							
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)							
Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
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Minority Participation: Are you a SC Certified Minority Vendor <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, SC Certification # _____ Are you a Non SC Certified Minority Vendor <input type="checkbox"/> Yes <input type="checkbox"/> No	
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End of Page Two

SPECIFIC SCOPE for Forest Creek Middle School (New Construction):

Complete End to End Panduit wiring solution for the new construction of Forest Creek Middle School. All installed equipment MUST meet ALL the standards set forth in the originating bid – 15-013. All cat6 and Fiber pricing should be based on linear footage per drop (just the cable cost).

Project Break Down:

- All wiring should be installed in existing cable trays and existing conduit where needed
- J-Hooks will be needed from conduit stub out above ceiling to the cable tray
- Data – Ports should be blue
- Camera – Ports should be green
- Wireless Access Points – Ports should be yellow
- There is one MDF (room E105) and six IDF closets (rooms G003, D125, B111, B210, B310, F212)
- Use Panduit modular, metal shielded angled patch panels Part # CPA48PLY and CPA24BLY.

Fiber

- Pull a 12-strand fiber, multimode, plenum, interlocking armor 50 micron, OM3 run from MDF to each IDF.
- Fiber coupler panels should be for OM3 type fiber and be for SC type connectors.

Copper

- Pull a 25 pair, non-shielded plenum cable from MDF to each of the five main building IDFs and terminate on a 66 block.

Data Jacks

- 211 Cat6a data drops, detail of breakdown on the spreadsheet
- 744 Cat6 data drops, detail of breakdown on the spreadsheet
- Cat6a is to be used for AP and IP Camera locations
- Cat6 is to be used for computer locations
- All data jacks will be pulled with Plenum cable

Data Closets

- MDF – Provide two standard 7-foot telco racks with metal field configurable modular patch panels for all cable terminations.
- IDF – Provide one standard 7-foot telco rack with metal field configurable modular patch panels for all cable terminations for each of the 5 main building IDF closets.
- G003 IDF – Provide one 9u lockable telco wall-mounted rack with metal field configurable modular patch panels for all cable terminations.

Plenum Rated Panduit Patch Cables

- Provide 100 ten-foot yellow Panduit Cat6a patch cables for wireless access points
- Provide 30 twenty-five foot green Panduit Cat6a patch cables.
- Provide 30 twenty-foot green Panduit Cat6a patch cables.
- Provide 140 ten-foot green Panduit Cat6a patch cables.

Non-Plenum Rated Panduit Patch Cables

- Provide 100 one-foot yellow Panduit Cat6a patch cables.
- Provide 230 one-foot blue Panduit Cat6 patch cables.
- Provide 30 seven-foot blue Panduit Cat6 patch cables.
- Provide 230 ten-foot blue Panduit Cat6 patch cables.
- Provide 150 one-foot green Panduit Cat6a patch cables.

The vendor will also provide a set of “as built” documentation showing room numbers and labeled data drops.

Project Milestones

The expected start date for pulling cable is January 11, 2021.

All cable should be pulled by April 2, 2021 in coordination with the building overhead inspection schedule.

All cables should be terminated and the project 100% complete by May 14, 2021.

The Panduit patch cables need to be delivered to the district office by April 1, 2021.

A copy of all licenses and certifications must be submitted with your bid. Certificates of Insurance will be required of the winning bidder once the award has been made.

Please include a statement regarding the winner will need to assign a project manager as a single point of contact for the district and have a representative attend all construction meetings as deemed required by the district.

Calendar:

- | | |
|-------------------|--|
| November 6, 2020 | Send project info to pre-qualified vendors from RFQ 15-013 via vendor registry on-line |
| November 16, 2020 | Mandatory Pre-Bid Meeting & Site Walk-Thru (1:30 p.m.). You will need to bring hard hat, vests, and safety glasses for this site walk. |
| November 19, 2020 | Deadline for receipt of questions at 11:00 a.m. Please email taylorku@fortmillschools.org |
| November 20, 2020 | Addendum issued (to include response to questions) |
| December 2, 2020 | Receive quotes back from pre-qualified vendors no later than 10:00 a.m. |
| December 4, 2020 | Award to winning offeror |
| May 14, 2020 | Work must be complete by this date |

Notes:

Vendors must refer to RFQ 15-013 for all information/conditions associated with this project including standards for material, labor and any other information relevant to this project contained in the original request for qualifications.

GENERAL INFORMATION

Instructions to bidder:

1. **Pricing is due no later than December 2, 2020 at 10 a.m.** Via on-line submission as stated on page one.
2. All prices and notations should be printed in ink or typewritten. Errors should be crossed out, corrections entered and initialed by the person signing the bid.
3. Offerors are to include all requested information and are encouraged to include any additional information they wish to convey to the District.

4. All responses must include ALL ATTACHMENTS.
5. Ambiguous bids which are uncertain as to terms, delivery, quantity or compliance with specifications may be rejected or otherwise disregarded.
6. The solicitation may be amended at any time prior to opening. Offerors shall acknowledge receipt of any amendment to this solicitation by signing and returning the amendment.
7. Offers may be withdrawn by written notice to the Procurement Officer at any time before the bid opening. A bid may be withdrawn in person by a bidder or its authorized representative prior to the bid opening provided that the person signs a receipt for the bid.
8. The District reserves the right to waive any technicalities in the Request for Qualifications/Invitation for Bid. In addition, the District may reject any bid that contains prices for items or services that are inconsistent or unrealistic when compared to other prices and would not be in the best interest of the District.
9. Ownership of all data, material and documentation originated and prepared pursuant to this proposal shall belong exclusively to the District. The original offer submitted shall be retained for the official file. All other copies of the offer submitted shall be destroyed after an award is made.
10. The District shall have the right to request corrections to an offer or request supplementary or explanatory information. The failure by the offeror to correct any deficiency or provide any supplementary or explanatory information when requested or by the date and time specified in the request may result in the offer being considered non-responsive and, therefore, not considered.
11. **BILLING – Fort Mill School District is not tax exempt and must pay taxes on any materials used in this job. Proper invoicing on a project of this size is imperative. If invoices are received that are not broken down properly your payment will be delayed.**
12. AWARD – will be given to lowest offeror who has already been pre-qualified via solicitation # RFQ 15-013.

ATTACHMENT A

RESPONSE FORM SOLICITATION NO. – 20-011 Cabling Project – Forest Creek Middle School

I, the undersigned, have read Solicitation # 20-011 and its Attachments and do fully understand all of the requirements stated therein and affirm that the pricing is representative of an acceptable performance level which would fully meet the expectations of the District. I also certify that I am an officer of said company and am authorized to bind said agent in a contract for services as stated with Fort Mill School District.

Proposal Preparer's Name (Please print)

Proposal Preparer's Signature

Email Address

Company Name

Company Mailing Address

City, State, Zip Code

Phone Number

Fax Number

IMPORTANT NOTE: You must include a letter or Documentation of Certification from Panduit (PCI Certification) to be qualified. If alternate manufacturer brand is proposed, appropriate certification must be provided.

ATTACHMENT B

Non-Collusion Affidavit To Be Executed By Proposer and Submitted With Proposal

State of South Carolina
County of _____ (County).

_____(Proposer's Name), being first
duly sworn, deposes and says that he or she is (Owner) of _____(Contractor Name) the
party making the foregoing proposal that the proposal is not made in the interest of, or on behalf of, any undisclosed
person, partnership, company, association, organization, or corporation;

1. that the proposal is genuine and not collusive or sham;
2. that the Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham
proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any Proposer or
anyone else to put in a sham proposal, or that anyone shall refrain from bidding; that the Proposer has not in
any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix
the proposal price of the Proposer or any other Proposer, or to fix any overhead, profit, or cost element of the
proposal price, or of that of any other Proposer, or to secure any advantage against the public body awarding
the contract of anyone interested in the proposed contract;
3. that all statements contained in the proposal are true; and further, that the Proposer has not, directly or indirectly,
submitted his or her proposal price or any breakdown thereof, or the contents thereof, or divulged information
or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company
association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or
sham proposal."

I certify (or declare) under penalty of perjury under the laws of the State of South Carolina that the foregoing is true
and correct.

(Date)

(Signed at (Place))

Name (Person, Firm, Corp.)

Authorized Representative

Address

Representative's Name

State, Zip

Representative's Title

ATTACHMENT C

Blue Prints of Forest Creek Middle School: These can be found as an attachment to Solicitation under Vendor Registry

ATTACHMENT D

Data Locations Requirements: These can be found as an attachment to Solicitation under Vendor Registry

<https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=11355f9a-0f05-4070-812b-4788bd2db9d9>

PRICING FORM
Solicitation # 20-011
Cabling Project – Forest Creek Middle School

BID OF: _____
(Vendor/Contractor)

BASE BID AGREEMENT: The undersigned, having examined all the Bidding Documents and acknowledging all addendum(s) as follows: Addendum #(‘s) _____ shall execute the entire scope of work in the bidding documents as described as the Base BID for the lump sum of:

Forest Creek Middle School	
Materials Only	\$ _____
Applicable Taxes	\$ _____
Labor	\$ _____
GRAND TOTAL (to complete scope of work)	\$ _____
Unit Price Per Linear Drop	\$ _____

Pricing to include all materials, shipping, labor & applicable taxes to complete the scope of work. The awarded vendor shall not incur any expenses until the contract has been awarded and a purchase order has been issued.

NAME OF FIRM: _____

AUTHORIZED SIGNATURE: _____

WRITTEN NAME and TITLE: _____

BY SIGNING ABOVE, YOU ARE AGREEING THAT YOU HAVE READ THE ABOVE CONDITIONS, UNDERSTAND THESE CONDITIONS AND AGREE TO THEM IN THEIR ENTIRETY. PLEASE BE SURE TO INCLUDE THIS PAGE WITH THE ATTACHED QUOTE SHEET YOU SUBMIT – OR YOUR QUOTE WILL BE DEEMED INCOMPLETE AND WILL NOT BE CONSIDERED FOR AN AWARD.

A copy of all licenses and certifications must be submitted with your bid. Certificates of Insurance will be required of the winning bidder once the award has been made.