



REQUEST FOR BID (RFB)

REQUESTOR: City of Georgetown
1134 North Fraser Street
Georgetown, SC 29440
Contact: Daniella Howard, Purchasing Agent
Email: dhoward@georgetownsc.gov
Phone: 843.545.4043

PROJECT: Parking Lot Resurfacing:
Fire Station #1, Police Department, and Screven Street

PROJECT #: 1231

RELEASE DATE: Wednesday, January 26, 2022

DUE DATE: **On or before 2:00 PM EST (local time) Thursday, February 24, 2022**

Bids must be submitted electronically through the City's website, www.georgetownsc.gov. The City will not accept bids by hard copy, fax, or email.

For instructions on how to submit your proposal electronically, please refer to the City's website, Business/BIDS/RFPs/Procurement Bids, or [click here](#) for a direct link.

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Important hyperlinks and email addresses:

1. [City of Georgetown website](#)
2. [City of Georgetown Public Facebook](#)
3. [City of Georgetown Purchasing Ordinance in its entirety.](#)
4. [All available project documents](#)
5. All questions must be in writing and emailed to: purchasing@georgetownsc.gov.

Background

The City of Georgetown (City) is an incorporated municipality with a population of approximately 8,000 residents. The City is located 60 miles north of Charleston and 36 miles south of Myrtle Beach. It is the endpoint of the area commonly known as “The Grand Strand.” The Winyah Bay borders the City to the east and the Sampit River to the south. Tourism is a major economic driver in the area, as well as local industries, such as Liberty Steel, International Paper and Tideland Hospital. The City is the county seat and operates under the Mayor-Council form of government as outlined in the State of South Carolina Code Chapter II, Article I, Section 2-1. Additional information is available on our website at www.georgetownsc.gov.

Purpose/Project Description

The City of Georgetown is seeking bids from licensed and qualified paving contractors to perform resurfacing repairs and paving work within City limits at the following locations:

- | | |
|-------------------------------|------------------------|
| 1. Fire Department Station #1 | 1405 Prince Street |
| 2. Police Department | 2222 Highmarket Street |
| 3. Screven Street Parking Lot | 113 Screven Street |

Contractors shall visit the site to become familiar with the existing site conditions and restrictions. Failure to visit the site shall in no way relieve contractor of any obligation with respect to this RFB or to the contractual agreement.

All ambiguities, discrepancies, errors, omissions, or conflicting statements in this RFB shall be interpreted to require the better quality or greater quantity of work and/or materials, unless otherwise directed by addendum. Bidders assume responsibility for any patent ambiguity in the solicitation that their representatives do not bring to the City’s attention.

Site Visit

Submission of bid implies that the contractor has visited the site and is familiar with the existing conditions. Failure to visit the site shall in no way relieve the contractor from any obligation in respect to their proposal. Contact Capt. Brown at 843-545-4300 to access secured area of P.D. parking lot.

Preliminary Site Information

All three parking lots are currently active and open to the public.

The Police Department parking lot provides parking lot to not only the police staff but also to court hearings and the emergency county personnel. The paving restoration work will need to be staged into three phases: two in the front and one in the rear of the building to maintain parking accessibility.

The Screven Street parking lot can be closed entirely once the contractor confirms the mobilization date. The City will then notify the business and shop owners community and the county. This parking lot cannot be closed for more than two weeks.

The contractor can perform the work during daylight hours only from 7 AM until 6 PM Monday through Friday. Weekend work may be authorized due to emergency or weather makeup days only.

Scope of Services

General

1. The contractor is responsible for maintaining and securing the work area in a safe manner free of pedestrian and vehicular traffic during the progress of the work.
2. Protect manhole covers, grated inlets, curbs, sidewalks, and wheel stops. Protect curbs, walls and sidewalks from material splatter. The contractor shall be responsible for any damage of existing facilities during the course of the work.
3. Sweep surface areas and remove any foreign materials prior to the application of emulsified asphalt sealer.
4. Comply with federal and state environmental and manufacturer's regulations to store, apply, and dispose of sealer material.
5. Comply with SCDOT Standard Specifications for Highway Construction for application methods of Hot Mixed Asphalt (HMA) and paint materials.
6. For patching areas subject to fatigue (alligator) cracking, saw cut asphalt in straight edges, remove and dispose of 2 inches of existing asphalt. Repair with 2 inches of HMA SCDOT Type B.
7. Allow newly patched areas to cure before applying asphalt sealer and paint.
8. Refer to exhibit maps for visual information on deteriorated asphalt areas.
9. Field verify repair of deteriorated asphalt areas with City Engineer.

Asphalt Resurfacing for Fire Station #1 Parking Lot.

1. Mill and dispose of 2 inches of deteriorated asphalt at designated areas.
2. Place two inches of HMA SCDOT Type B.
3. Apply two (2) coats of emulsified asphalt pavement sealer throughout the entire parking area.
4. Repair asphalt cracks wider than ¼-inch in width with an approved crack filler.
5. Paint 36 parking spaces, in white color lines, to match preexisting layout.
6. Paint one handicap parking space, in blue color line, to match pre-existing layout.
7. Paint no parking areas, in yellow color, to match original layout.
8. Secure and protect pavement patch area during restoration until asphalt has hardened.
9. Remove and re-install existing wheel stops, if necessary.

Asphalt Resurfacing for Police Station Parking Lot.

1. Mill and dispose of two inches of cracked and deteriorated asphalt at designated areas.
2. Place two inches of HMA SCDOT Type B.
3. Apply two (2) coats of emulsified asphalt pavement sealer throughout entire parking area.
4. Paint standard and handicap parking areas to match pre-existing spaces.

Asphalt Resurfacing of Screven Street Parking Lot.

1. Mill and dispose of two inches of existing asphalt at designated areas.
2. Place two inches of HMA SCDOT Type B
3. Apply two coats of emulsified asphalt sealer.
4. Paint standard and handicap parking areas to match pre-existing spaces.
5. Remove and re-install wheel stops, if necessary.

The City will:

1. Notify the public, staff, and surrounding business owners about the upcoming parking lot closures once the contractor confirms the mobilization dates.
2. Pay the contractor on a monthly basis for satisfactory work completed.
3. Hold 10% retainage until all punch list work is complete and contractor submits warranty letter.

Warranty

The contractor shall warranty the work for two years from the date of final acceptance.

Technical Specifications

1. Hot Mix Asphalt: Use HMA, SCDOT Type B for patch repairs. Submit asphalt mix for owner's approval.
2. Pavement Paint: Standard permanent fast dry waterborne paint in compliance with Section 625 of SCDOT Construction specifications. Submit product data for owner's approval. Permanent painted markings shall be applied to clean and cured surfaces.
3. Asphalt Sealer: High Performance Mineral and Fiber Reinforced Asphalt based Emulsion (hereinafter "sealer"). Submit product data for owner's approval. Examples of commercially available products are include but are not limited to; GuardTop's "GuardTop Ultra" and Sealmaster's "Liquid Road Ultra."(***ultra or equivalent, not the standard version of these products***). Sealer shall be applied to cleaned and cured surfaces following the manufacturer's recommendations.

Two coats of sealer is required.

The coverage rate shall be as follows:

Surface Condition	Coverage Rate Per Coat
Smooth	+/- 4.4 SY/Gal
Medium	+/- 3.7 SY/Gal
Rough	+/- 3.0 SY/Gal

The City is only interested in the application of asphalt based sealers. Sealers that are coal-tar based shall not be considered for this solicitation.

4. Crack Sealant: Hot rubberized crack sealant shall comply with ASTM and SCDOT standards capable of filling cracks from 1/4-inch to 1-inch wide. Submit product data sheet for approval.

Process

The City will conduct the selection of a qualified contractor in the following manner:

1. The RFB and Bid Form documents will be available on our [website](#). Bids will be received and evaluated as described in this RFB.
2. The best qualified, lowest responsible and responsive bid will be presented to the Georgetown City Council or City Administrator for approval, as required.
3. After Council approval, the City will issue a Notice of Award.
4. The Submittal Listing of Bids received will be published on the City's [website](#) within forty-eight (48) hours of opening. [Click here](#) for a direct link.

Award

Contract shall be awarded to the best qualified, and lowest responsive and responsible bidder. In determining the best qualified, responsive and responsible bidder, in addition to bid price, the City, shall consider:

- A. The ability, capacity, and skill of the bidder to perform the contract to provide the service required;
- B. Whether the bidder can perform or provide the service promptly, or within the time specified, without delay or interference;
- C. The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- D. The quality of performance of previous contracts or services similar to services being sought in this RFB;
- E. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or services;
- F. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- G. The quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- H. The ability of the bidder to provide services for the nature of the requirements of an awarded contract as required in the RFB; and
- I. Whether the bidder has met the criteria of the RFB specifications, terms and conditions of the RFB.

Protest Procedure

In accordance with the City's Procurement Ordinance, any protest or objection to this RFB award process must be submitted in writing to the City of Georgetown, Attn: Daniella Howard, Purchasing Agent, PO Drawer 939, Georgetown, SC 29440, within ten (10) calendar days of the notification of award posted to the City's website.

Questions

No answers will be given over the phone.

Questions regarding this RFB must be submitted in writing and emailed to purchasing@georgetownsc.gov, no later than 2:00 PM EST (local time), Tuesday, February 15, 2022.

Please note - if you do not receive confirmation from the City that your email was received before the deadline, it is the sole responsibility of the bidder to contact the purchasing agent at 843.545.4043.

No questions will be accepted after the aforementioned deadline. All submittals shall include the following in the subject line: **City Parking Lots Restoration**

Answers to questions or Addenda will be published on the City’s [website](#) as an Addendum no later than 2:00 PM EST (local time), Thursday, February 17, 2022.

Schedule of Events

MILESTONE EVENT	DATE	TIME EST (LOCAL TIME)
1. Request for Bid (RFB) Release Date	Wednesday, January 26, 2022	
2. Deadline for written questions. Email to purchasing@georgetownsc.gov	Tuesday, February 15, 2022	2: 00 PM
3. Deadline for addendum or answer(s) to be posted on the City’s website , www.georgetownsc.gov	Thursday, February 17, 2022	2:00 PM
4. Bid Opening Date	Thursday, February 24, 2022	2: 00 PM
5. Bid Approval By City Council (Tentative)	Thursday, March 17, 2022	
6. Construction Start (Tentative)	April 1, 2022	
7. Construction Finish (Tentative)	May 15, 2022	

When the Procurement Division is closed due to force majeure, proposal openings will be postponed to the same time on the next official business day. The vendor is responsible for obtaining information regarding proposal submittals directly from the [City’s website](#).

Procurement procedures are subject to the City’s procurement policies as outlined in Section 2-185 of the City’s Municipal Code (Chapter (Administration), Article IV (Procurement)). The City’s Procurement Ordinance can be found in its entirety on the [City’s website](#).

The City reserves the right to change the project schedule as it deems necessary. In the event of a major date change, the City will post notice of such on the City’s website and notify known participants. The City reserves the right to issue addenda to this RFB up to two (2) days before the RFP due date as needed to clarify the City’s desires or to make corrections or changes to the RFP document or submittal process.

The City reserves the right to request additional information from any and all prospective contractors or individuals deemed necessary by the City to evaluate the proposals. However, this process may not be used as an opportunity to submit missing documentation, missing information, or to make substantive revisions to the original proposal

The City reserves the right to cancel or reissue the RFB and/or revise the schedule at any time.

The City also reserves the right to accept or reject any or all proposals deemed in its best interest and to accept all or part of the scope of work herein as its project timeline and/or budget allows.

Once a final determination is made, the City is not required to furnish a statement of the reason(s) a proposal was not selected.

All information will be updated and posted on the [City's website](#).

It is the bidder's sole responsibility to obtain the information directly from the [City's website](#) regarding this project.

The bidder will acknowledge receipt of all issued addenda in their submittals, if applicable.

No: _____ Dated: _____

No: _____ Dated: _____

No: _____ Dated: _____

Submittal Instructions

The bid price shall be valid for a period of 60 calendar days from the date of bid opening.

By initialing the bottom of each page of this RFB document, the bidder represents that (1) their representatives have read and understood the solicitation and (2) their proposal is made in compliance with this solicitation. Bidder's representatives are expected to examine this RFP thoroughly and request an explanation of any ambiguities, discrepancies, errors, omissions, or conflicting statements. Failure to do so will be at their risk.

All procurement procedures are subject to the City's procurement policies as outlined in Section 2-187 of the City's municipal code.

The City's Purchasing Ordinance can be found in its entirety on the [City's website](#).

It is the sole responsibility of the bidder to have their proposals delivered to the City before the closing hour and date. The City assumes no responsibility for technological failure in submitting proposals electronically. It is the sole responsibility of the bidder to confirm that their proposal was submitted on time, and that their PDF file/files are not corrupt.

Submittals may be rejected if deemed non-responsive. To be considered, interested parties **must** submit the following no later than the aforementioned deadline:

1. Submit bid proposal electronically through the City's [website](#). Submittal package must include all of the following items. If more than one PDF file is uploaded, each PDF file should be clearly labeled as such:
 1. Complete Bid Form – Exhibit A
 2. Complete Initialed copy of this RFB document - (Place responsible person's initial's on each page)
 3. Complete Mandatory Vendor Submittal Form – Local Vendor Preference Option (page 13)
2. The City reserves the right to waive any minor informalities and irregularities of submittals that do not affect price, quantity, quality, or delivery. Minor informalities to include: failing to initial the proposal, failing to acknowledge addenda, or not submitting the Local Vendor Preference Option Form, will not, by themselves result in a submittal being deemed non-responsive. The City will request that any and all proposers correct the minor informality or irregularity within the same specified time.
3. Electronic bid proposal must be received electronically through the City's website, www.georgetownsc.gov, no later than the aforementioned deadline. Bids will be publicly opened and read aloud via the City's public Facebook page, <https://www.facebook.com/cityoftown/>. No bid will be accepted after such time. **It is the sole responsibility of the bidder to have their bids delivered to the City before the closing hour and date. The City assumes no responsibility for technological failure in submitting bids electronically. It is the sole responsibility of the bidder to confirm that their bid was submitted on time, and that their PDF file/files are not corrupt.** Late bids will not be accepted nor considered. The official clock shall be that of the City's Purchasing Agent, or designee. The City reserves the right to accept or reject any or all bids and to waive any informalities and technicalities in the bid process. No additional fees, costs, or any other reimbursable expenses will be allowed.
4. This solicitation does not commit the City to award a contract. The City reserves the right to waive any technicalities or informalities and to accept or reject any and/or all submissions as deemed by its sole judgment to be in its best interest. The City also reserves the right to terminate the selection process without notice, to waive any irregularities in any submittal, and to request additional information from any of the bidders submitting a bid.
5. Any bidder may withdraw their bid only by written request, at any time prior to the scheduled opening of responses. Partial or incomplete bids may be rejected.
6. All costs incurred in preparing the bid, or costs incurred in any other manner by the bidder in responding to this RFB, will be wholly the responsibility of the bidder. All materials and documents submitted by the bidder in response to this RFB become the property of the City and will not be returned.
7. Any proprietary information contained in the bid should be so indicated as follows:

Vendor Disclosure

Notice of SC Freedom of Information Act

“The parties acknowledge that all material submitted may be subject to release under the South Carolina Freedom of Information Act (FOIA) and will be released to the public unless exempt from disclosure under the FOIA.”

We discourage you from including any information you consider propriety or trade secret, as this material is subject to the FOIA once it’s in the City’s possession. If you must include any such information in your submission, please identify it by color, labeling, and/or bold font as “PROPRIETARY INFORMATION” so that it can be readily recognized. In the event the City receives a request for this material, the City will notify those parties who have identified information they believe is proprietary or trade secret of the request. The City has a ten (10) day deadline to respond to the request. This is your window to file an action challenging the release. Please be on notice that if the City is not served with such an action, the information will be released.

8. Bids must be made in the official name of the company or individual under which business is conducted (showing official business address) and must be signed in ink by a person duly authorized to legally bind the person, partnership, company or corporation submitting the bid. Bids having any erasures or corrections must be initialed in ink by the vendor.
9. Disqualification and Rejection of Bid – The City reserves the right to reject any bid from a bidder who has failed to perform satisfactorily, or complete on time, or in a manner consistent with the RFB documents, contract of similar nature, or to reject the bid from a bidder who is not in a position to perform such a contract satisfactorily. The City expressly reserves the right to award the contract to the bidder that best meets the requirements as set forth herein.
10. Assignment of Contract – Assignment to the selected bidder of any contract to be entered into in accordance with this RFB will not be recognized by the City unless such assignment has prior written approval of the City.
11. Insurance Provisions - The selected bidder will be required to provide and maintain proof of insurance throughout the contract term in the amount of \$1,000,000.00 and as required at point of contract negotiation by the City’s Risk Manager as follows:
 - Comprehensive General Liability (per occurrence);
 - Comprehensive Auto Liability (per occurrence); and
 - Workers’ Compensation Liability
 - Automobile Liability

The City of Georgetown is to be named as “Additional Insured” on the above insurance coverage as respect to the City’s interest under the contract. Certificates showing proof of insurance shall be submitted to the City prior to commencement of services under the Agreement. Further, it shall be an affirmative obligation upon the bidder to advise the City’s Risk Management Department within two (2) days of the cancellation herein at one of the following options below:

- Email - cmcdaniel@georgetownsc.gov
- Fax - 843.527.6173
- Mailing address - PO Box 939, Georgetown, SC 29442 or
- Physical address - 1134 N. Fraser Street, Georgetown, SC, 29440

Failure to do so shall be construed to be a breach of the agreement:

12. Indemnification - The selected bidder agrees to indemnify, defend and hold harmless the City and their authorized officers, employees, agents, and volunteers from any and all claims, actions, losses damages, and/or liabilities arising from their acts, errors, or omissions and for any costs or expenses incurred by the City therefore under an agreement.
13. Compliance With Law – The selected bidder and its agents and employees shall be bound and comply with all federal, state and local laws, ordinance rules and regulations, as well as all other governing bodies having legal jurisdiction with respect to the area where such work is performed.
14. City Business License and Permits - The selected bidder shall be required to obtain all applicable City permits and business licenses prior to work commencing. Contact the Finance Department at 843.545.4041, for business license information. Contact the Planning & Community Development Department at 843.545.4017 for permitting information. These expenses shall be included in the total bid cost.
15. Payment terms - A monthly itemized billing statement must be submitted in a form specified by the City for services performed. The City will remit full payment on all undisputed invoices within thirty (30) days from receipt of the invoice by the appropriate person(s) (to be designated at the time of contract).
16. Bid Security and Payment and Performance Bonds – Bid, payment, and performance bonds are required for projects valued at \$100,000 or more.



MANDATORY VENDOR SUBMITTAL FORM

The City's Procurement Ordinance to include the Local Vendor Preference Option, can be found in its entirety on the City's website at: <https://www.georgetownsc.gov/wpfb-file/procurement>:

SECTION 2-185 COMPETITIVE SEALED BIDDING LOCAL VENDOR PREFERENCE

I certify that [Company Name] _____
is a **Resident Bidder** of Georgetown City/County as defined in the City of Georgetown Ordinance Chapter 2 Administration, Article IV Procurement, Section 2-185, and our principal place of business is _____ [City and State].

I certify that [Company Name] _____
is a **Non-Resident Bidder** of Georgetown City/County as defined in the City of Georgetown Ordinance Chapter 2 Administration, Article IV Procurement, Section 2-185, and our principal place of business is _____ [City and State].

(X) _____
Signature of Company Officer

(X) _____
Date

General Contractual Requirements

1. Force Majeure - The bidder shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the bidder. Such causes may include, but are not limited to acts of God or of the public enemy, acts of Governments in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restriction, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without the fault or negligence of the bidder.
2. Governing Law - Except to the extent that this agreement may be governed by any federal law, including federal bankruptcy law, this Agreement shall be governed by, constructed and interpreted under, and enforced exclusively in accordance with the laws of the State of South Carolina, and the courts in the State of South Carolina shall have jurisdiction with respect to any dispute arising hereunder.
3. Bidder Qualifications - Bidder must, upon request of the City, furnish satisfactory evidence of its ability to furnish products and/or services in accordance with the terms and conditions of this RFB. The City reserves the right to make the final determination as to the bidder's ability to provide the services herein.
4. Bidder Responsibility – Each bidder shall fully acquaint him/herself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this RFB. It is expected that this will sometimes require on-site observation. The failure or omission of the bidder to acquaint him/herself with existing conditions shall in no way relieve him/her of any obligation with respect to this RFB or to a contract.
5. Affirmative Action - The bidder will take affirmative action in complying with all federal and state requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees without regard or discrimination by reason of race, color, religion, sex, national origin or physical handicap.
6. Women and Minority Business Enterprise (WMBE) Statement - It is the policy of the City to provide minorities, and women equal opportunity for participating in all aspects of the City's contracting and procurement programs, including but not limited to employment, construction projects, and lease agreements consistent with the laws of the State of South Carolina. It is the policy of the City to prohibit discrimination against any person or business in pursuit of these opportunities on the basis of race, color, national origin, religion, sex, age, handicap, or veteran status. It is further the policy of the City to conduct its contracting and procurement programs so as to prevent such discrimination and to resolve any and all claims of such discrimination.
7. Termination - Subject to the following provisions, any contract resulting from this request for bids may be terminated by the City provided a thirty (30) day advance notice in writing by the City Administrator, or his designee, is given to the bidder:
 - 7.1 Non-Appropriations - Funds for this contract are payable from local appropriations. If the sufficient appropriations are not made to pay the charges under the contract it shall terminate without any obligation to the City.
 - 7.2. Convenience - In the event that a contract is terminated or canceled upon request and for the convenience of the City without the required thirty (30) day advance written notice, then the City shall negotiate reasonable termination costs, if applicable.
 - 7.3 Cause - Termination by the City for the cause, default or negligence on part of the bidder, shall be excluded from the foregoing provisions; termination costs, if any shall not

apply. The thirty (30) day advance notice requirement is waived and the default provision herein shall apply.

7.4 Default – In case of default by the bidder, the City reserves the right to purchase any and all items/services in default in open market, charging bidder with any excessive costs. SHOULD SUCH CHARGE BE ASSESSED, NO SUBSEQUENT BIDS OF THE DEFAULTING BIDDER WILL BE CONSIDERED UNTIL THE ASSESSED CHARGE HAS BEEN SATISFIED.

8. Prime Bidder Responsibilities - The bidder will be required to assume sole responsibility for the complete effort as required by this RFB. The City will consider the bidder to be the sole point of contact with regard to all contractual matters.
9. Subcontracting - If any part of the work covered by this RFB is to be subcontracted, the bidder shall identify the subcontracting organization and the contractual arrangements made therewith at the time of the offer. All subcontractors must be approved by the City. The successful bidder will also furnish the corporate or company name and the names of the officers of any subcontractors engaged by the bidder.
10. Ownership of Material – All materials and documents submitted by the bidder in response to this specification become the property of the City and will not be returned to the bidder.
11. Compliance with State and Federal Requirements – State and Federal requirements that are more restrictive than these set forth herein shall be followed by the bidder.
12. Contract Amendments - Amendments to any agreement between the City and the bidder must be reviewed and approved in writing by the City Administrator or his designee.
13. Assignment - No contract or its provisions may be assigned, sublet, or transferred without the written consent of the City Finance Department.
14. Records Retention and Right to Audit – The City shall have the right to audit the books and records of the bidder as they pertain to this contract. Such books and records shall be maintained for a period of three (3) years from the date of final payment under contract.
15. The City may conduct performance audits of the bidder, as determined necessary by the City. Pertaining to all audits, the bidder shall make available to the City, access to its computer files containing the history of the contract performance and all other documents related to the audit. Additionally, any software used by the bidder shall be made available for auditing purposes at no cost to the City.
16. Independent Contractor Status - The parties hereby agree that the contractor is an independent contractor of the City and that nothing in an agreement with the City shall be deemed to place the parties in a relationship of employer/employee, partners, or joint ventures. Neither party shall have the right to obligate or bind the other in any manner. Each party agrees and acknowledges that it will not hold itself out as an authorized agent with the power to bind the other party in any manner. Each party shall only be responsible for any withholding taxes, payroll taxes, disability insurance payments, unemployment taxes, or other similar taxes or charges with respect to its activities in relation to the performance of its obligations of an agreement.
17. Representations of Bidder - Bidder represents, warrants, and covenants that:
 - (a) In providing the services bidder shall utilize the care and skill used by members of bidder’s profession practicing under similar circumstances at the same time and in the same locality.

- (b) All employees provided by the bidder to the City shall have the qualifications, skills, and experience necessary to perform his/her job in accordance with the requirements of the agreement. The City may request removal of any employee for good cause.
 - (c) Bidder is a business, validly existing and in good standing under the Laws of the State of South Carolina.
18. Indemnity Provisions - Bidder agrees to and shall indemnify and hold the City harmless from and against all liability, loss, damages or injury, and all costs and expenses (Including attorney fees and costs of any suit related thereto) suffered or incurred by the City, arising from or related to the terms of this project, or bidder's performance thereunder.
19. City Business License and permits - The selected bidder shall be required to obtain all applicable City business licenses **prior to work commencing**. Contact the Finance Department at 843.545.4007, for business license information. These expenses shall be included in the total bid cost.
20. Bid Bonds – When a construction contract is awarded in excess of one hundred thousand dollars (\$100,000) the following bonds or security shall be delivered by the successful bidder to the City and shall become binding on the parties upon execution of the contract. The City, at its option, may require bid bonds on construction contracts under one hundred thousand dollars (\$100,000) when the circumstances warrant.
- Bid Security** - In an amount equal to or at least five percent (5%) of the amount of the bid shall be required for all competitive bidding for construction contracts exceeding one hundred thousand dollars (\$100,000). Bid security shall be a legitimate bid bond provided by a surety company authorized to do business in South Carolina, Noncompliance with this provision mandates that the City reject the bid.
- Payment and Performance Bonds** - shall not be used in substitution for determination of bidder's responsibility.
- (a) A performance bond shall be in an amount equal to one hundred and ten percent (110%) of the contract amount; and
 - (b) A payment bond for the protection of all persons supplying labor and material to the contractor or its subcontractors for the performance of the work shall be in an amount equal to one hundred percent (100%) of the contract amount.

Exhibits Available

- A) Bid Form
- B) Fire Station Site Map
- C) Police Department Site Map
- D) Screven Street Parking Lot Map