

 <p>Williamsburg County School District</p>	<h1>Invitation for Bid</h1>	Solicitation Number: Date Issued: Director: Phone: E-Mail Address:	WCSD201920-6 January 21, 2020 Michael R. Barrineau 843-355-5571 Ext 6133 mbarrineau@wcsd.k12.sc.us
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DESCRIPTION: Williamsburg County School District will receive sealed bids for the installation of awnings, construction of a concrete walkway, and the installation of double exterior doors at C.E. Murray Middle/High School.

The Term "Offer" Means Your "Bid" or "Proposal". All offers must be submitted in a sealed package. . BIDS must be submitted in sealed envelopes with the bid number clearly marked "Bid No. **WCSD201920-6**" on the outside of the envelope for easy identification by the Procurement Officer.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:	
MAILING ADDRESS: Michael R. Barrineau Williamsburg County School District 500 N. Academy Street, Building D Kingstree, SC 29556	PHYSICAL ADDRESS: Michael R. Barrineau Williamsburg County School District 500 N. Academy Street, Building D Kingstree, SC 29556

BIDS MUST BE RECEIVED NO LATER THAN 10:00 am on February 7, 2020

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original & One (1) copy**

CONTRACT PERIOD: N/A

CONFERENCE TYPE: Mandatory Site Visit Is Required DATE & TIME: January 29, 2020 at 10am	LOCATION: C.E. Murray Middle/High School, 222 C. E. Murray Blvd., Greeleyville, SC 29056
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AWARD & AMENDMENTS	Intent to award will be posted no later than February 12, 2020. The award, this solicitation and any amendments may be posted at the following web address: https://vrapp.vendorregistry.com/Bids/Manager/BidsList?MenuItem=Solicitations
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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. (See "Signing Your Offer" and "Electronic Signature" provisions.)

NAME OF OFFEROR (full legal name of business submitting the offer)	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 (Person must be authorized to submit binding offer to contract on behalf of Offeror.)	TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision)	
TITLE (business title of person signing above)		
PRINTED NAME (printed name of person signing above)	DATE SIGNED	STATE OF INCORPORATION (If you are a corporation, identify the state of incorporation.)

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

(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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Mandatory Site Visit Is Required! Pre-bid meeting and site visits scheduled for **10:00am, Wednesday, January 29, 2020** at C.E. Murray Middle/High School, 222 C. E. Murray Blvd., Greeleyville, SC 29056

Sealed BIDS will be received by 10:00 am on February 7, 2020, in the Offices of the Williamsburg County School District at 500 N. Academy Street (Maintenance Office), Kingtree, South Carolina 29556.

Bids shall be opened promptly at 12:00 noon, February 7, 2020, and their contents will be made public for the information of the bidder and others properly interested. The bid will not be awarded until the Procurement Officer and the applicable Department Director have had ample time to review each bid.

BIDS must be submitted in sealed envelopes with the bid number clearly marked **“Bid No. WCSD201920-6”** on the outside of the envelope for easy identification by the Procurement Officer. **Williamsburg County School District Sealed Bids** may be hand delivered to the address noted above. Any bids received later than the specified time will not be accepted/considered. The District will not be responsible for late submission caused by the postal service, other carriers, or any other delivery problems regardless of the reason. Bids submitted by mail, Federal Express, United Parcel Service, etc. must meet these same requirements and shall be addressed to:

**Williamsburg County School District
Attn: Mr. Michael R. Barrineau
500 N. Academy Street
Kingtree, SC 29556**

Williamsburg County School District reserves the right to engage in discussions with any or all responsible persons who submit bids which appear to be eligible for award, for the purpose of clarification to assure full understanding of and responsiveness to the invitation to sealed bids requirements herein.

This solicitation does not commit the **Williamsburg County School District** to award a contract/purchase order, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services. The **Williamsburg County School District** reserves the right to reject any and all responses to cancel this solicitation, and to make an award deemed in its own best interest.

INSTRUCTION TO BIDDERS

Bids must be signed by an individual legally authorized to offer the pricing and response to this invitation. Any bid that is not signed will not be accepted. All persons must follow the specifications outlined in this sealed bid document. Any bidder who finds discrepancy in or omission from the specifications, or is in doubt as to their meaning, or feels that the specifications are discriminatory, shall notify the Williamsburg County School District Procurement Officer in writing not later than 5 days prior to the scheduled opening of bids.

The Williamsburg County School District will assume no responsibility for oral instructions or suggestions. All official correspondence in regard to the specifications should be directed to and will be issued by the Williamsburg County School District Procurement Officer.

DEFINITIONS: Responsible person means a person/persons who has the capability in all respects to fully perform contract requirements, and the integrity and reliability which will assure good faith performance.

Responsive person means a person who has submitted a bid which conforms in all material respects to the invitation to the bid.

PROTEST: Any actual or prospective vendor, bidder, or contractor who is aggrieved in connection with the solicitation or award of a contract may formally protest to the Finance Director. The protest shall be submitted in writing within seven (7) days after such aggrieved person or party knows or should have known of the facts giving rise thereto.

DISPUTES: In cases of disputes as to whether or not an item or service quoted or delivered meets the specifications, the decision of the Williamsburg County School District shall be final and binding on all parties. The Procurement Officer may request in writing, the recommendation of the head of the Williamsburg County School District agency using the item or other objective sources.

EXCEPTIONS: Exceptions taken do not obligate the District to change the specifications. The Williamsburg County School District Procurement Officer will notify all bidders in writing, by addendum duly issued, of any interpretations made of specifications or instructions.

DEVIATIONS: Any deviations from specifications contained herein must be noted in detail on the bidder's bid response for the Williamsburg County School District's consideration. Failure to submit documentation of deviations shall be grounds for rejection of the item offered to the Williamsburg County School District.

CHANGES: Any changes in this Invitation to Bid/Quote after the purchase order/contract agreement has been awarded must be with the written consent of the Procurement Officer otherwise, the responsibility for such changes lies with the vendor.

INQUIRIES: All technical questions concerning this invitation to bid and/or process shall be directed to Mr. Michael R. Barrineau, Executive Director of Operations and Facilities, Williamsburg County School District, 500 N. Academy Street, Kingstree, South Carolina 29556. The e-mail address of Mr. Barrineau is mbarrineau@wcsd.k12.sc.us.

**A complete copy of the Williamsburg County School District Purchasing Policies is available at:
Williamsburg County School District
Department of Finance
500 N Academy Street, Building D
Kingstree, South Carolina 29556**

BOND REQUIREMENTS

Each bidder must deposit with this bid a bid bond in the amount of 5% of the total bid.

A performance and payment bond, each in the amount of 100% of the contract price will be required of the successful vendor. The successful vendor will be required to furnish the required Performance and Payment Bonds within ten (10) business days after written notice of formal award of contract. Work will be required to commence within ten (10) days of written notice.

LIQUIDATED DAMAGES

In order to ensure a sincere and reasonable effort on the Contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The Contractor should realize that delays due to bad weather, materials, and such, not under the control of the Contractor will be considered by WCSD for time extension

TAXES

The Williamsburg County School District pays SC Sales Taxes in the amount of 8%. However, the Williamsburg County School District is exempt from Federal Excise Taxes and will issue exemption certificates if requested.

REQUIRED INSURANCE INFORMATION

The vendor shall agree to hold harmless, indemnify and defend the Williamsburg County School District, South Carolina, its agents and employees from any claims for property damage or personal injury (including death resulting therefrom). Such claims include, but are not limited to, actual, consequential, incidental or punitive damages. The vendor shall agree to maintain sufficient comprehensive general liability insurance, naming the Williamsburg County School District, South Carolina, as additional insured, in the amounts of \$1,000,000.00 per occurrence and \$1,000,000.00 per person. Proof of such insurance shall be given to the Procurement Officer by an appropriate certificate-of- insurance issued by the vendor's insurance agent.

Further, the vendor shall agree to insure prior to commencement of work on the project (job), all subcontractors, agents, assigns or employees of prime vendor and subcontractor shall agree to hold harmless, indemnify and defend the Williamsburg County School District, South Carolina, its agents and employees from any claims for property damage or personal injury (including death resulting therefrom). Such claims include but are not limited to, actual, consequential, incidental or punitive damages. Further, prior to commencement of work on the project (job), the vendor shall insure that all subcontractors, agents or assigns of the vendor, maintain sufficient comprehensive general liability insurance, naming the Williamsburg County School District, South Carolina, as additional insured, in the amounts of \$1,000,000.00 per occurrence and \$1,000,000.00 per person. Proof of insurance shall be given to the Procurement Officer by an appropriate certificate- of-insurance issued by applicable entity's insurance agent.

With regards to comprehensive general liability insurance, claims may be made during or after the term or terms of the contract/purchase order agreement.

Vehicle liability insurance with minimum combined single limits of \$1,000,000.00 per occurrence shall be maintained by the vendor.

The successful firm shall take out and maintain, during the life of the contract agreement, workers' compensation and employer's liability insurance for all employees to be engaged in services on this project under this agreement in an amount not less than \$1,000,000.00, and in case any such services are sublet, the firm shall require all subcontractor(s) also to provide worker's compensation and employer's liability insurance in an amount not less than \$1,000,000.00 for all of the subcontractor's employees to be engaged in such.

INSPECTION/ACCEPTANCE

The **Williamsburg County School District** reserves the right to appoint a representative of **WCSD** (Third Party) to conduct an inspection of the assigned work. Final payment may not be made until an approved inspection is made.

BID AWARD

Bids will be received until 10:00 am and will be opened at 12:00 noon on Friday, February 7, 2020. Include bid invitation sheet and vendor bid sheet.

CRITERIA FOR AWARD

Bid will be awarded by February 12, 2020

INFORMATION FOR BIDDERS

General Requirements

Winning bidders will furnish all necessary labor and materials to complete the required scope of work and will dispose of debris.

Walkway Specifications:

Winning bidder will install a concrete walkway connecting main building to detached classroom. The walk way will be five feet wide and a minimum of four inches thick. Bidder will determine length. Walkway should be constructed using 3000 psi concrete and reinforced with fiber.

Doorway Specifications:

Winning bidder will create and install double door entrance/exit way in a brick exterior wall. Doors must meet all state and federal code.

Hardware:

- Continuous Hinges: BHMA A156.26; minimum 0.120-inch thick, hinge leaves with minimum overall width of 4 inches; fabricated to full height of door and frame and to template screw locations; with components finished after milling and drilling are complete.
 - B. Continuous, Gear-Type Hinges: Extruded-aluminum, pinless, geared hinge leaves joined by a continuous extruded-aluminum channel cap; with concealed, selflubricating thrust bearings.
 - 1. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on schedule or comparable product by one of the following:
 - a. ABH Manufacturing, Inc.
 - b. Bommer Industries, Inc.
 - c. National Guard Products.
- Exit Devices and Auxiliary Items: BHMA A156.3, Grade 1
 - 1. Touchbar type devices constructed of heavy gauge wrought stainless steel.

2. All devices to have deadlocking latch bolts with 3/4-inch throw.
 3. Trim shall be clutch-style levers to match lockset design.
 4. All devices furnished for fire-rated openings shall be U.L. listed and conform to Standard 10C positive pressure testing.
 5. Furnish shim kits as required to clear lite kits and applied moldings.
 6. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on schedule or comparable product by one of the following:
 - a. Precision 2100 Series
 - b. Sargent 80 Series
 - c. Von Duprin 98 Series
- Operating Trim: BHMA A156.6; stainless steel, unless otherwise indicated.
 - Surface Closers: BHMA A156.4; rack-and-pinion hydraulic type with adjustable sweep and latch speeds controlled by key-operated valves and forged-steel main arm. Comply with manufacturer's written recommendations for size of door closers depending on size of door, exposure to weather, and anticipated frequency of use. Provide factory-sized closers, adjustable to meet field conditions and requirements for opening force.
 1. Basis-of-Design Product: Subject to compliance with requirements, provide product indicated on schedule or comparable product by one of the following:
 - a. Stanley 4550 Series.
 - b. LCN Closers 4040XP Series.
 - c. Sargent 351 Series.
 - Gasketing and Weatherstripping: CERTIFIED GASKETING ANSI/BHMA A156.22
 - Basis of Design
 - National Guard Products
 - Pemko Manufacturing Co.
 - Hager Companies

Doors:

- Minimum 1 3/4" Thickness
- Minimum 16 Gage Steel
- Prepped for hardware in factory
- Fire Rating up to 3HR
 - Basis of Design – MESKER NVS Seamless Door

Frames:

- Minimum 16 Gage
- Fully Welded and Mitered Corners
- Frame to be punch and dimpled for masonry anchors
- Hinge and Closer reinforcements

Awning Specifications:

Winner bidder will install an aluminum awning/canopy that meets or exceeds the specifications below:

EXTRUDED ALUMINUM WALKWAY COVERS

PART 1 - GENERAL

1.01 Related Documents

A. Drawings and general provisions of Contract, including General and Supplementary Conditions and Division 1 Specification Sections, shall apply to work specified in this section.

1.02 General Description of Work

A. Work in this section shall include design, fabrication and installation of a complete flat, gable, or pitched extruded aluminum canopy system with welded drain beams and trusses in accordance with the drawings and this specification.

1.03 References

- A. Aluminum Design Manual 2000, Specifications & Guidelines for Aluminum Structures.
- B. ASCE 7, Minimum Design Loads for Buildings and Other Structures.
- C. American Architectural Manufacturers Association (AAMA)
- D. American Society for Testing and Materials (ASTM)

1.04 Related Sections

- A. Concrete Work - Section 03300
- B. Masonry Work - Section 04200
- C. Miscellaneous Metals - Section 05500
- D. Flashing and Sheet Metal - Section 07600
- E. Sealants - Section 07900

1.05 Submittals

- A. Product Data: Submit manufacturer's product information, specifications and installation instructions for components and accessories.
- B. Shop Drawings: Submit complete erection drawings showing attachment system, column and gutter beam framing, transverse cross sections, covering and trim details, and option installation details to clearly indicate proper assembly of components. Detailed shop drawings shall be submitted, sealed by a State Registered Structural Engineer.
- C. Certification: Submit written Certification prepared and signed by a State Registered Structural Engineer verifying that framing design will safely resist wind uplift loading requirements of the Standard Building Code, latest edition as referenced in State Requirements for Educational Facilities 1999 and wind loading requirements of ANSI/ASCE 7.

1.06 Quality Assurance

- A. Codes and standards: Comply with provisions of the following except as otherwise indicated: Standard building code, latest addition with amendments, if any. AWS (American Welding Society) standards for structural aluminum welding.
- B. Manufacturer: Obtain aluminum covered walkway system from only one (1) manufacturer, although several may be indicated as offering products complying with requirements.
- C. Installer Qualifications: Firm with not less than three (3) years experience in installation of aluminum walkway covers of type, quantity and installation methods similar to work of this section.

D. Field Measurements: Take field measurements prior to preparation of shop drawings and fabrication where possible, to insure proper fitting of work.

E. Coordination: Coordinate work of this section with work of other sections which interface with covered walkway system (sidewalk, curbs, building fascias, etc.).

1.07 Warranty

A. Provide manufactures standard one-year installation warranty.

B. Provide manufactures standard one-year warranty on finish, metal failure and fastener failure from date of substantial completion.

PART 2 - PRODUCT

2.02 Materials

A. Aluminum Extrusions: All sections shall be extruded aluminum 6063 alloy, heat treated to T-6 temper.

B. Finishes: For factory baked enamel finish, specify AAMA 2603 standard or custom color.

2.03 Components

A. Columns: shall be 4" x 4". Columns shall be radius cornered tubular extrusions of size specified by manufacturer's structural engineer with cutout and internal diverter for drainage where indicated. Circular downspout opening in column is not acceptable.

B. Beams: shall be 4" x 6" beams with open-top tubular extrusions, top edges thickened for strength and designed to receive deck members in self-flashing manner.

C. Deck: Deck shall be 6" x 3" x .060" pan & cap extruded self-flashing sections interlocking into a composite unit.

D. Fascia: Fascia shall be 6" x 1" false fascia profile.

E. Flashing: Flashing shall be .032 aluminum (min.).

2.04 Fabrication

A. Drainage: Water shall drain internally from deck to beams to columns, for discharge out to rain diverters at or below ground level as indicated on architectural drawings.

B. Deck Construction: Deck shall be manufactured of extruded modules that interlock in a self-flashing manner. Interlocking joints shall be positively fastened at 18" O.C. creating a monolithic structural unit capable of developing the full strength of the sections. The fastenings must have minimum shear strength of 350 pounds each. Deck shall be assembled with sufficient camber to offset dead load deflection.

PART 3 - EXECUTION

3.01 Preparation

A. Erection shall be performed after all concrete, masonry, and roofing work in the vicinity is complete and cleaned.

3.02 Installation

- A. Column Sleeves: Column sleeves (styrofoam block-outs) or anchor bolts (if required) shall be furnished by canopy manufacturer and installed by the General Contractor.
- B. Erection: Protective cover shall be erected true to line, level and plumb.

3.03 Cleaning

- A. All protective cover components shall be cleaned promptly after installation.

3.04 Protection

- A. Extreme care shall be taken to protect materials during and after installation.

Bid Award:

Bid will be awarded to the lowest responsive bidder in each category. Bidders may bid on all three areas but are not required to do so.

Bids will be received by the Williamsburg County School District herein called the Owner, at Williamsburg County School District, 500 N. Academy Street, Kingstree, South Carolina until **10:00 am, Friday, February 7, 2020** then and there at said office to be publicly opened and read aloud at 12:00 noon. Each Bid must be submitted in a sealed envelope, addressed to:

**Williamsburg County School District
500 N. Academy Street
Kingstree, South Carolina 29556
Attn: Mr. Michael R. Barrineau**

Each sealed envelope containing a BID must be plainly marked on the outside as BID for **Williamsburg County School District CEM Awnings-Doors-Walkway - WCSD201920-6**, and also bear on the outside, the name of the BIDDER, his/her address, and the name (**Bid No. WCSD201920-6**) of the project for which the BID is submitted. If forwarded by mail, the sealed envelope containing the BID must be enclosed in another envelope addressed to the **OWNER at same address as above marked as indicated or see next.**

ATTACHMENTS TO SOLICITATION –

Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Be sure to include the name of the business submitting the offer.

SEALED BID – DO NOT OPEN
Solicitation No: WCSD201920-6
WCSD DISTRICT CEM AWNINGS – DOORS - WALKWAY



DELIVER TO: WILLIAMSBURG COUNTY SCHOOL DISTRICT
OPERATIONS AND FACILITIES DEPARTMENT
MICHAEL R. BARRINEAU
500 N ACADEMY STREET, BUILDING D
KINGSTREE, SC 29556

SUBMITTED BY: _____

NAME OF OFFEROR (FULL LEGAL NAME OF BUSINESS SUBMITTING THE OFFER)



WCSD VENDOR SHEET

VENDOR BID: Awning

Start Day: _____ Ending Day: _____

Total Bid: \$ _____

VENDOR BID: Doorway

Start Day: _____ Ending Day: _____

Total Bid: \$ _____

VENDOR BID: Walkway

Start Day: _____ Ending Day: _____

Total Bid: \$ _____

Vendor Name: _____

Address: _____

Representative of Company : _____
Print

Representative of Company: _____
Signature

Date: _____ Phone Number: _____