

REQUEST FOR PROPOSALS

The *Request for Proposals* with associated forms and the Contract Documents, which include the *Contract Agreement*, Exhibits A through G, associated forms, the specifications and drawings, and any other referenced documents therein, all describe the solicitation process and the work to be performed and are published as an integral part of this *Request for Proposals* the same as if incorporated herein. Bid security and performance and payment bonds are required in accordance with the District's Procurement Code, as may be amended. Offeror, design professionals, contractors and subcontractors shall be licensed in accordance with State law and requirements of the Labor, Licensing, and Regulations Board of the State of South Carolina.

DATE ISSUED: 1/17/2022

AGENCY/PROJECT OWNER: Horry County Schools (the District)

SOLICITATION PROJECT #: 2122-41VS

PROJECT NAME: Provide, Deliver, and Install Football Scoreboard at Socastee High School (SHS)

PROJECT LOCATION: Socastee High School
4900 Socastee Blvd
Myrtle Beach, SC 29588

PROJECT DESCRIPTION: Provide, deliver, and install an outdoor scoreboard with video capabilities at the Socastee High School Football Stadium.

BID SECURITY: Five Percent (5%) required per *Bid Instructions*

PERFORMANCE & PAYMENT BONDS: One Hundred Percent (100%) of contracted amount as stated on the *Notice of Intent to Award*

CONFERENCE: N/A *Site Visit* *Pre-Bid* MANDATORY NOT MANDATORY

CONFERENCE DATE/TIME: N/A 1/24/2022 at 10:00 AM (EST)

CONFERENCE LOCATION: N/A Socastee High School, 4900 Socastee Blvd, Myrtle Beach, SC 29588

SUBMIT PROPOSALS TO: The District prefer submittals via of the website. Submit your offer on-line through the website at the following URL: <https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=2f302e8a-69b0-407b-a21a-3368d004365e>
If you must submit a paper offer (See "Submitting a Paper or Modification" and Number of Copies to be submitted" provision)

QUESTIONS: All questions must be submitted in writing to the District Contact person by 12:00 PM (noon) on 1/28/2022.

SUBMISSION DEADLINE DATE & TIME: 2/14/2022
2:30 p.m. (EST) (Unless date and time are otherwise amended by addendum.)

SUBMIT OFFER ON-LINE: The District prefers submittals via the website. Submit your offer online through the website at the following URL: <https://vrapp.vendorregistry.com/Bids/View/BidsList?buyerId=2f302e8a-69b0-407b-a21a-3368d004365e>
If you must submit a paper offer, see "Submitting a Paper or Modification" and "Number of Copies to be Submitted" provision

NO. OF COPIES ELECTRONIC: (1) **Original of complete offer** Uploaded to the URL provided below:
<https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=2f302e8a-69b0-407b-a21a-3368d004365e>
(1) **Redacted copy** Uploaded to the URL provided below:
<https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=2f302e8a-69b0-407b-a21a-3368d004365e>

DISTRICT CONTACT PERSON: Valiant Sommers, CPPB, NIGP-CPP, Procurement Specialist
Phone: (843) 488-6938 Fax: (843) 488-6945 E-mail: VSommers@horrycountyschools.net

PUBLIC NOTICES: All notices, the solicitation and any addenda shall be posted at the following location:
<https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=2f302e8a-69b0-407b-a21a-3368d004365e>

LICENSURE: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of submission.

CONFIDENTIAL INFORMATION: To submit confidential information, see <https://procurement.sc.gov/construction/ose-confidential>.

INSTRUCTIONS TO OFFERORS: In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 20 double-sided pages, including covers, which must be soft – no hard notebooks if paper copy hand or mail delivered. PDF file no larger than 10MB.

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III. DEFINITIONS



Following are definitions of terms used in the *Bid Instructions*. These definitions are not entire, plenary, or exhaustive of all terms used and shall not be used to construe meaning or intent. Terms may be defined where used, in the District's Procurement Code, or may be subject to normal and usual interpretation in the context used.

1. **Architect/Engineer:** Any individual or entity legally qualified to practice architecture or engineering in South Carolina with whom the District has a contractual agreement to provide services pertaining to construction that members of this profession or those in their employ may justifiably perform. The Architect/Engineer serves as the District's authorized representative to the extent of the contractual agreement between the Architect/Engineer and the District. Any reference to Architect/Engineer also includes any representatives, agents or employees of the Architect/Engineer.
2. **Bid:** Completed and properly signed offer for the price(s) stipulated on the District's *Official Bid Form* to do the work specified in the Contract Documents and in accordance with the *Bid Instructions*.
3. **Bid Addendum:** Written or graphic instrument issued by the District prior to the receipt of bids which modifies or interprets the Contract Documents by additions, deletions, clarifications or corrections. The addendum may reference any specification, drawing, or other document as being incorporated therein.
4. **Bid Bond:** Form of bid security in the amount of five percent (5%) of the sum total of the base bid and all alternate bids and executed on the District's *Bid Bond* form by the Bidder as principal and by a Surety as guarantor that the Bidder, if awarded a contract, shall enter into a contract within the specified time and furnish any required performance and payment bonds, insurance certificate(s) or other documents required by the *Notice of Intent to Award* or risk forfeiture of the bond. (Also see Bid Security.)
5. **Bid Opening Date and Time:** The date and time established by the District in the *Invitation for Bids*, as amended by any addendum, for receipt and opening of bids. Bids received after the established bid opening date and time are not acceptable and shall not be considered. The bid opening will occur immediately following.
6. **Bid Security:** A certified cashier's check or a bid bond submitted with a bid and serving to guarantee to the District that the Bidder, if awarded the contract, shall execute such contract in accordance with the Contract Documents requirements. No other forms of security are acceptable. Failure to execute the contract may result in forfeiture of the certified cashier's check or the bid bond to the District. (See District's Procurement Code for additional bid security requirements.)
7. **Bidder:** An individual or entity who submits a bid to do the work specified in the Contract Documents as a prime contractor and who is licensed to submit a bid and to perform such work in the State of South Carolina. A Bidder does not become a Contractor for purposes of the Contract Documents until a contract is executed.
8. **Change Order:** Any written alteration in specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions of any contract accomplished by mutual agreement of the parties to the contract.
9. **Construction Work:** Additions, repairs, upgrading or renovating an existing District structure or the erecting of new structures and facilities. It includes the total scope of activities to be performed as provided in the Contract Documents whether performed by one or more contractors, subcontractors, the District, or any combination thereof. The scope of activities includes all labor, materials, and equipment to be provided by the Contractor to fulfill the obligations of the Contract Documents. (Also referred to as the "project.")
10. **Contract Agreement:** The written and executed *Contract Agreement* between the District and the Contractor for purposes of performing the work identified in the Contract Documents at the agreed upon contract price during the agreed upon contract time. The executed *Contract Agreement* supersedes any prior negotiations, representations, or agreements, whether written or oral, unless incorporated in the *Contract Agreement* by reference to supplementary documents, or through execution of a *Change Order*. The contract between the District and the Contractor is not to be construed as an agreement between the District and any subcontractor, material or equipment supplier, or any other individuals or entities enjoined to the Contractor for purposes of contract execution.
11. **Contract Documents:** Documents including all terms and conditions and forms contained in the Contract Documents as originally published as well as any published bid addenda, any referenced drawings and specifications related to the project and integral to the performance of the work, and any *Change Order* (or directive) executed after contract execution.
12. **Contractor's License Number:** License number issued by the South Carolina Contractors' Licensing Board and required for all general contractors (as prime contractors) and all mechanical contractors (as prime contractors or subcontractors) performing construction in excess of \$5,000. (For information contact the South Carolina Contractors' Licensing Board at 803-896-4686.)
13. **Contractor's Group Number:** A designation by the South Carolina Contractors Licensing Board from one (1) to five (5) indicating a specific dollar value limitation on construction licenses for prime contractors and mechanical contractors. Such licensure designation limits the Contractor's or subcontractor's ability to bid on or perform the work designated in the Contract Documents.
14. **Debarred:** The disqualification of an individual or entity from bidding on or being awarded a contract by the State of South Carolina or any other governmental entity for a specified period of time commensurate with the seriousness of the offense or the failure or inadequacy of performance. Any individual or entity debarred by the State of South Carolina or other governmental entity is ineligible to bid on or accept any contracts with the District under the debarred name or any other name.
15. **District:** Horry County Schools as represented by its Board of Education, Superintendent, management staff, procurement officials, employees, or other authorized representatives or agents. The District's Construction Management Office has the authority to contract for architectural and construction services and administration of the resulting contracts in accordance with the District's Procurement Code and the directives of the Board of Education.
16. **District Bid Contact Person:** Designee of the District Procurement Officer assigned to officiate the bid process for construction work or other related services.
17. **District Procurement Officer:** The District's head of Procurement assigned to oversee procurement processes to ensure conformance to the District's Procurement Code and to facilitate protests and claims.
18. **Entity:** Any business, corporation, partnership, sole proprietorship, joint stock company, joint venture, or any other legally formed organization.
19. **Informality or Irregularity:** A bidding requirement not fully complied with by the Bidder, waived by the District or allowed to be corrected when it is merely a matter of form or an immaterial variation from the exact requirements of the *Bid Instructions* having no effect or negligible effect on total bid price, quality, quantity or delivery of supplies or performance of the contract and for which the waiver or correction would not be prejudicial to the relative standing of the other bidders.
20. **Invitation for Bids:** A written and published solicitation document issued by the District for the procurement of construction work, which shall ordinarily result in a contract awarded to the lowest responsive and responsible Bidder.
21. **May:** The word "may" or other such words or phrases used anywhere in the Contract Documents indicates a recommendation that is adhered to by the Bidder, Contractor, Architect/Engineer or District at his/her choice.
22. **Minority or Woman Owned Business:** Means a small business concern that is at least fifty-one percent (51%) unconditionally owned by one or more individuals who are both socially and economically disadvantaged or are women or a publicly owned business having at least fifty-one percent (51%) of its stock unconditionally owned by one or more socially and economically disadvantaged individuals or by women.
23. **Notice of Intent to Award:** A written notice of the District's acceptance of a Bidder's bid and the intention to award a contract. The *Notice of Intent to Award* is mailed to all bidders and posted at <https://vrapp.vendorregistry.com/Bids/View/BidsList?buyerId=2f302e8a-69b0-407b-a21a-3368d004365e>. The *Notice of Intent to Award* is not an authorization for commencement of work but only serves as a notice of the District's intention to enter into a contract. Such *Notice of Intent to Award* may be cancelled prior to the execution of a contract.
24. **Official Bid Form:** A form furnished by the District to be completed and signed by an authorized representative of the bidding entity and submitted by the bid opening date and time, which constitutes the Bidder's offer to furnish all materials and labor to accomplish the work at the offered prices in the time frame established by the District.
25. **Payment Bond:** A bond provided by the Contractor on the District's *Payment Bond* form in which a Surety guarantees to the District that the Contractor shall pay subcontractors and suppliers providing work or materials under the contract. (See District's Procurement Code for additional payment bond requirements.)
26. **Performance Bond:** A bond provided by the Contractor on the District's *Performance Bond* form in which a Surety guarantees to the District that the work under the contract shall be performed in accordance with the Contract Documents and in the time established as may be amended by any *Change Order*. (See District's Procurement Code for additional performance bond requirements.)

27. **Pre-bid Conference:** A meeting, generally conducted at the worksite location if there is an existing structure, approximately fifteen (15) days prior to the bid opening date and time for potential bidders, the Architect/Engineer, and District representatives to view and/or discuss the conditions under which the work is to be performed and to provide clarification of the Contract Documents, which shall be confirmed in a subsequent *Bid Addendum*. Normally the pre-bid conference is voluntary (non-mandatory) unless otherwise stated in the *Invitation for Bids*; however, Bidders are responsible for getting the issued addendum following the conference. If the pre-bid conference is designated as mandatory in the *Invitation for Bids*, only those bids from those bidders represented at the mandatory conference shall be considered.

28. **Principal:** Officers, directors, owners, partners, and individuals having primary management or supervisory responsibilities within a business entity, including project directors, financial officers or other such key personnel.

29. **Product Data:** Standard prepared data including such information as project specifications and installation instructions, catalog cuts, product photographs, operating and maintenance instructions, and indicating other general or standard manufacturing or fabrication characteristics.

30. **Project:** The total scope of work to be performed as provided in the Contract Documents whether performed by one or more contractors, subcontractors or the District itself. (Also referred to as the "work," the "work to be performed" or other such terms.)

31. **Project Manager:** The Contractor's designated representative to manage the flow of materials to the worksite and the timely sequencing of all sub-contracted work to ensure the continual progress of the work to meet the substantial and final completion dates established as may be amended by any *Change Order*.

32. **Representative:** An authorized designee of an individual or entity with formal responsibilities as specified by contract or employment agreement.

33. **Shall:** The word "shall" or "must" or other such words or phrases used anywhere in the Contract Documents indicates a mandate that must be adhered to by the Bidder, Contractor, Architect/Engineer or District.

34. **Special Conditions:** A part of the Contract Documents which supplements, modifies, changes, adds or deletes from the requirements of the *Bid Instructions*, the provisions of the *General Contract Conditions*, or other Contract Documents and specifies terms and conditions specific to the work to be performed.

35. **Specifications:** A written description of the physical, functional, or performance characteristics, or the nature of the materials, equipment, processes, construction, or work to be performed. It includes, as appropriate, construction standards, technical data, workmanship, inspection and testing requirements.

36. **Subcontractor:** An individual or entity, who is properly licensed to do business in the State of South Carolina, having a direct contract with the Contractor to perform a portion of the work described in the Contract Documents. Any reference to subcontractor also includes any representatives, agents, or employees of the subcontractor or any other entity enjoined to the subcontractor to perform any work in relation to the project.

37. **Surety:** An individual or entity who promises, in writing, to make good the debt or default of a Bidder, Contractor or other entity.

38. **Suspension:** Disqualification of an entity to submit a bid or receive an award of a contract from the State of South Carolina or other governmental entity for a designated period of time pending the completion of an investigation and any legal proceedings that may ensue because the entity is suspected, upon probable cause, of engaging in criminal, fraudulent, seriously improper conduct or the failure or inadequacy of performance.

39. **Taxpayer Identification Number (TIN):** Means the number required by the Internal Revenue Service to be used by the Bidder or Contractor in reporting income tax and other returns. (A Federal Identification Number or Social Security Number.)

40. **Trivial or Negligible Effect:** An increase in the amount of the base bid or a decrease in the Contractor's cost not to exceed one percent (1%).

41. **Worksite:** The actual location(s) where the scope of work as identified in the Contract Documents is to be performed by the Contractor.

42. **Worksite Superintendent:** Contractor's representative at the worksite who is responsible for continuous field supervision, coordination, and completion of the work and for the enforcement of safety regulations. The worksite superintendent performs no other duties or trade work. A secondary worksite superintendent may be required, who may or may not perform additional duties in addition to worksite superintendent activities.

End of Definitions

IV. SUMMARY OF SERVICES REQUIRED



Article 1 **Introduction**

- 1.1 Horry County Schools is one of the largest school systems in the State of South Carolina and is coterminous with Horry County's land area of approximately 1,152 square miles. The present boundaries of the District were established in 1952, a consolidation of all existing school Districts in the county.
- 1.2 The District is currently governed by a board, the Horry County Schools Board of Education, consisting of members elected in single-member Districts with the Board Chairman elected countywide. The Horry County Board of Education members have decision-making authority, the power to designate management, the ability to significantly influence operations, and have primary accountability for fiscal matters.
- 1.3 Currently, the District owns/operates fifty-seven (57) facilities/properties which account for approximately 8,000,000 building square feet and a student enrollment of approximately 45,000.
- 1.4 It is the intent of Horry County Schools Office of Procurement Services, on behalf of the Facilities Department and the Socastee High School Athletic Department to solicit bids from qualified vendors to provide an Outdoor Live Video Display & LED Multisport Scoreboard at the football stadium (Appendix A). The football stadium scoreboard will be a turn-key job in accordance with the enclosed specifications.
- 1.5 The firm and/or presenting agent must be duly licensed to do business in the State of South Carolina. The successful bidder shall meet all Federal, State, and local statutes and other requirements prior to award of the project. The signs and the installation of such signs must meet the requirements of the State of South Carolina, Local City, and any Federal regulations and/or codes regarding the sale, acquisition, acceptability, performance, safety, or other criteria regarding any outdoor or indoor signage.
- 1.6 Scoreboard Installation is anticipated to start Spring 2022 and end prior to the 2022 Socastee High School Fall Football Season (August 1st, 2022).

Article 2 **Scope of Work, Specifications & Installation**

- 2.1 The District intends to hire one (1) firm to provide services as may be required for the **Outdoor Live Video Display & LED Multisport Scoreboard** at the football stadium.
- 2.2 The scope of work includes, but is not limited to: the disconnection, removal, and disposal of the existing scoreboard and associated structural support materials; the preparation of the site and all conditions to accept the new scoreboard; and the inclusion of all control consoles and software necessary for the scoreboard to function properly. Additionally, new football scoreboard shall be installed, wired, tested, and running prior to District acceptance of the work. Work shall be completed no later than 140 days after the issuance of a Purchase Order unless otherwise arranged by the SHS/HCS designee. The vendor shall provide and install cable conduit, from control location to each outdoor location, with pull string. Provide secondary power conduits, power cables and power hook ups. Labor to pull all new signal cable and remove old cable/conduit.
- 2.3 The vendor shall specialize in manufacturing electronic scoreboards and shall have a minimum of ten years' experience. Offerors responding to the solicitation are asked to submit proposals for the provision and complete installation of a large screen video display and sound system as described within this solicitation. Offerors submitting a response must ensure that they are the manufacturer of all scoring and

video displays as well as the related controllers. If this is not the case and a partnership/reseller relationship is the basis for your offer, each company involved must be clearly detailed as part of your offer.

2.4 Scoreboard Specifications

2.4.1 The sign shall be new and delivered as specified herein. The District shall not accept used equipment.

2.4.2 Scoreboard Dimensions (See Appendix A)

- ID Display - Top Arch ID (5-6' height x 24-25' width)
- Video Display
 - Cabinet - (13-14' height x 31-32' width)
 - Active Area - (13-14' height x 23-24' width)
- Scoring Display - (4' height x 31-32' width)
- Bottom Ad Panels - (6) Six to be divided equally based on width of Scoring Display
- Side Ad Panels - (6) Six total; (3) Three on each side divided equally based on height of Video Display

2.4.3 Communication: Fiber Optic required to control video display; to be installed by vendor. **See Appendix C.**

2.4.4 Video Display shall be capable of showing live and recorded video clips, real-time scores/stats, animations, graphics, and text messages.

2.4.5 Control system should be designed to provide operators with the ability to show game scores, animations, recorded video, live video, player photos and profiles, full screen image or video, images or video in multiple windows of customizable sizes. Fully customizable scoring layouts, colors, fonts, team names integrated with logos. Sponsor advertisements in customizable sizes with the ability to have multiple sponsor advertisements rotating within a window. Operators should be able to customize the game experience and ease of use with customizable "Hot Keys" to quickly show pre-determined content from the scoring station or on a tablet for multiple sports.

2.4.6 Fixed Digit scoreboard to display period time to 99:59, HOME and GUEST score to 99, DOWN/TO GO/BALL ON/QTR information, and T.O.L. to nine. Must include arrows to indicate possession. Capability to display time to 1/10 of a second during the final minute. **(Appendix A)**

2.4.7 Scoring Console must operate the game information on the scoreboard and video board. Must have the capability of automatically calculating and displaying DOWN & TO GO for each play.

2.4.8 Top Arch ID to be located above Video Display, **(Appendix A)**. All color samples and wording to be approved by the District prior to manufacture of the scoreboard.

2.5 Installation

2.5.1 Project shall commence upon the issuance of a Purchase Order by the District.

2.5.2 All equipment and installation proposed shall adhere and conform to nationally recognized standards, including, but not limited to: all Federal, State, and local safety standards and building codes (e.g., OSHA, ANSI, UL, NEC, FCC, etc.).

2.5.3 Foundations for the new structures shall be provided. **All underground utilities (Public & Private)** need to be located by the vendor prior to installation. The contractor shall provide all materials required to secure any holes that are created during the installation process to prevent any person from falling in the holes. Safety signage/tape shall be provided to notify anyone of any potentially unsafe conditions.

2.5.4 Structure must be engineered and stamped to meet wind load requirement of 150 MPH

2.5.5 Scoreboard display and surrounding accessories should not be installed until the mounting posts are secure and the concrete footings have set. Installation of scoreboard shall be made in accordance with the manufacturer's recommendations. All equipment shall be designed, manufactured, and installed for ease of maintenance with the safety of maintenance personnel in mind All display components shall be designed to require a minimum of specialized tools and/or equipment for service/maintenance of the equipment.

2.5.6 Electrical power will come from the existing scoreboard located near the north end zone (**Appendix B**). It will be the responsibility of the contractor to determine if current electrical output satisfies the demand of proposed scoreboard prior to installation. If sufficient power is not available, it will be the responsibility of the contractor to provide the correct amount of power required. It will also be the responsibility of the contractor to provide communication cables from the control center to the display.

2.5.7 Socastee High School is located within five (5) miles from the Atlantic Ocean. The presence of a high-water table is probable. It is the responsibility of the offeror to ensure this is factored into the final bid amount.

2.5.8 Socastee High School will be undergoing a stadium renovation beginning in February 2022. This renovation is expected to be completed by August 2022. All conduit and underground cable installation must be coordinated with the District's awarded contractor for the Phase III Track & Field Improvements project prior to installation.

2.6 Sports Marketing/Curriculum Program

2.6.1 The District will be utilizing a sports marketing program and curriculum program provided by the product manufacturer. The sports marketing program will be utilized to provide a revenue stream for the school; the curriculum program shall be designed for video event production career development.

Article 3 Evaluation Factors

- 3.1** Upon receipt of all offers by the submission date and time specified on the cover page, the Office of Procurement Services shall review all offers for responsiveness to the solicitation documents. The District reserves the right to consider any offer as non-responsive based solely on its judgment that the offer does not satisfactorily meet the criteria of this solicitation or the District's Procurement Code. Those offers found to be responsive shall be evaluated based on the merits of the technical offer submitted as it related to the evaluation criteria.
- 3.2** Failure of the Offeror to follow the format requested may cause the offer to be deemed non-responsive and, thereby, cause it to be excluded from consideration. Any deviations from the requested scope of services or the general terms and conditions of the solicitation must be noted and fully explained.

- 3.3 Offers will be evaluated using only the factors stated below. Evaluation factors are stated in the relative order of importance, with the first factor being the most important. Once evaluation is complete, all responsive Offerors will be ranked from most advantageous to least advantageous.
- **Product Type and Warranty**
 - **Installation Schedule**
 - **Sports Marketing / Curriculum Program**
 - **Project Team & Company Experience**
 - **Company Background**
 - **Cost Proposal**
- 3.4 The District reserves the right to consider historical information and fact, whether gained from the offer, references, or District's experience with the Offeror during the evaluation process.
- 3.5 From the collective evaluations of the evaluators, the District shall average the scores and rank the offers from highest composite score to lowest.
- 3.6 The District reserves the right to select and award a contract to the Offeror that, in its judgment, can provide the services needed for the projects listed in this RFP. The District is not required to enter a contract with any Offeror if deemed in the best interests of the District.
- 3.7 The District is under no obligation to solicit any missing information or additional information during any stage of the evaluation process. Failure of the Offeror to submit any information deemed necessary for the evaluation process or requested by the District at any stage of the evaluation process which may result in an adverse impact on the evaluation of the Offeror's offer is solely the responsibility of the Offeror.
- 3.8 The District reserves the right to select or reject any and all responses as a result of this Request for Proposal. The District is not liable for any costs incurred by any person or firm responding to this Request for Proposal

Article 4 **Offer Award**

- 4.1 Award will be made to the highest ranked, responsive and responsible Offeror whose offer is determined to be the most advantageous to the State. The District may elect to negotiate beginning with the highest ranked offeror, involving both price and scope of work, as long as the changes are within the general scope of this project
- 4.2 Award will be made to one Offeror.
- 4.3 Once the evaluations have been completed, a Notice of Intent to Award identifying the Offeror(s) to whom the District intends to award a contract shall be emailed to all Offerors and shall be posted on the District's procurement website at: <https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=2f302e8a-69b0-407b-a21a-3368d004365e>.
- 4.4 Offerors are advised that all contents of this RFP solicitation and the successful Offeror(s) response to the RFP, as negotiated, shall constitute the substantive terms and conditions of the relationship.
- 4.5 Any Offeror or potential Offeror who feels he/she has been aggrieved because of this solicitation, any addendum thereto, or subsequent award of contracts has a right to protest and to present an appeal in accordance with the District's Procurement Code, which can be viewed on the District's website at: [https://www.horrycountyschools.net/cms/lib/SC02209139/Centricity/Domain/3189/Procurement Code.pdf](https://www.horrycountyschools.net/cms/lib/SC02209139/Centricity/Domain/3189/Procurement_Code.pdf).

- 4.6 The invitation and subsequent award of any contract is subject to the provision of the District's Procurement Code and any applicable laws of the State of South Carolina. Any contract, entered into as a result of this solicitation shall be governed by the laws of the State of South Carolina.

Article 5
Potential RFP Timeline

- 5.1 The following proposed timeline will be used in this RFP. Any additions, deletions, or changes to the timeline will be posted on the District's procurement website at:
<https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=2f302e8a-69b0-407b-a21a-3368d004365e>.

RFP Issued	Monday, January 17, 2022
Non-Mandatory Site Visit	Monday, January 24, 2022 at 10:00 AM
Deadline for Question related to the RFP	Friday, January 28th, 2022 a1 12:00 PM
Offers Due	Monday, February 14th, 2022 at 2:30PM
Offers Reviewed and Evaluated	February 16, 2022 - March 1, 2022
Notice of Intent to Award Issued	March 3, 2022

V. PROPOSAL INSTRUCTIONS



1. **Offeror Representations:** By signing and submitting a proposal, the proposing company's (the Offeror's) Principal represents he/she has read and understands these *Proposal Instructions* as well as the work to be performed and the conditions under which the Contractor shall perform the work included in the Contract Documents (*Contract Agreement*, Exhibits A through C, specifications and drawings, forms and any other referenced documents therein) and the proposal is made in accordance therewith. The Offeror's principal certifies the proposal submitted is based upon the services required and/or the materials, equipment and systems specified in the Contract Documents, as amended by any addendum, and incorporates all costs necessary for the successful completion of the work to be performed in the stipulated time.
2. **Offeror Licensing:** The Offeror's principal represents the Offeror has met the licensing requirements for the State of South Carolina, is not debarred or suspended by any governmental entity or the State of South Carolina, and is eligible to submit a proposal/bid to and perform construction work for Horry County Schools ("the District"). The Bidder further represents all subcontractors stated on the *Official Submission Form* or subsequently enlisted to perform a portion of the work outlined in the Contract Documents also meet all licensing requirements of the State of South Carolina as may be required, and are not debarred or suspended from submitting a bid or performing construction services for any governmental entity or the State of South Carolina. Offerors and their subcontractors are advised the District shall report Contractor Licensing Law violations to the S.C. Contractors' Licensing and Regulations Board.
3. **Proposal Documents:** Any potential Offeror is solely responsible for obtaining a complete set of solicitation Documents (*Proposal Instructions*, addenda and forms) as issued by the District and including the Contract Documents, which are an integral part of the solicitation process, from the posted source(s) as directed in the *Request for Qualifications*. The availability of these documents does not confer a license or grant permission for any other use of any portion of the solicitation Documents or Contract Documents.
4. **Pre-Existing Site Conditions:** Before submitting a proposal, the Offeror shall carefully review all documents and examine the worksite (if needed) in conjunction therewith to ascertain site conditions affecting the performance of the work. If the Offeror receives a contract award but failed to make such examinations, the Offeror shall in no way be relieved of the obligation to comply in every detail with all provisions and requirements of the Contract Documents without additional compensation or time.
5. **Pre-Bid Conference:** While the District considers any scheduled pre-bid conference critical to understanding the bidding and project requirements and site conditions; attendance is non-mandatory unless otherwise stated in the *Request for Proposals*; however, Offerors are responsible for ensuring they have received the information from the pre-bid conference site review provided in a subsequent addendum. The date, time and location of any pre-bid conference are stated in the *Request for Proposals*.
6. **Addenda:** Addenda shall be issued prior to the proposal opening date and time for the purposes of modifying or interpreting the Contract Documents through additions, deletions, clarifications or corrections. No addendum shall be issued later than four (4) days prior to the proposal opening date except to a) withdraw the *Request for Proposals*, or b) to postpone the proposal opening date and time. When an addendum is issued for the purposes of postponing the proposal opening date and time, the addendum shall establish the new proposal opening date and time no earlier than five (5) days after the addendum issue date. Addenda shall be posted on the on-line bidding source(s) stated in the *Request for Proposals*. An Offeror shall acknowledge receipt of all addenda issued by identifying the addendum number and the date of issuance with the Offeror's initials in the spaces provided on the *Official Submission Form* or the proposal shall be found non-responsive in accordance with the District's Procurement Code.
7. **Authorization – Signing Your Offer (JAN 2004):** Every offer must be signed by an individual with actual authority to bind the Offeror.
 - (a) If the Offeror is an individual, the Offer must be signed by that individual. If the Offeror is an individual doing business as a firm, the Offer must be submitted in the firm name, signed by the individual, and state that the individual is doing business as a firm.
 - (b) If the Offeror is a partnership, the Offer must be submitted in the partnership name, followed by the words by its Partner, and signed by a general partner.
 - (c) If the Offeror is a corporation, the Offer must be submitted in the corporate name, followed by the signature and title of the person authorized to sign.
 - (d) An Offer may be submitted by a joint venturer involving any combination of individuals, partnerships, or corporations. If the Offeror is a joint venture, the Offer must be submitted in the name of the Joint Venture and signed by every participant in the joint venture in the manner prescribed in paragraphs (a) through (c) above for each type of participant.
 - (e) If an Offer is signed by an agent, other than as stated in subparagraphs (a) through (d) above, the Offer must state that it has been signed by an Agent. Upon request, Offeror must provide proof of the agent's authorization to bind the principal.
8. **Official Submission Form:** To assist in the comparison of responses submitted, all proposals shall be submitted on the District's *Official Submission Form* or an identical copy and in the format requested in the *Official Submission Form* or the proposal may be considered non-responsive and, therefore, not considered. To ensure a proposal is considered responsive, a) all blanks or information requested shall be completed in ink or by typewriter or computer, b) all blanks or information requested on the official submission form shall be completed in full or have inserted in the blank the words "N/A" (not applicable) or "none" or other such designation, c) formatting of responses as requested in the Official Submission Form shall be adhered to; d) all issued addenda shall be acknowledged; and e) all insertions, alterations and/or erasures shall be initialed by an official representative of the Offeror. Any modification to the requirements of the Contract Documents or any other Offeror conditions may render the proposal non-responsive in accordance with the District's Procurement Code.
9. **Submitting Confidential Information:** Trade secrets or proprietary information submitted by an Offeror shall not be subject to public disclosure; however, the Offeror must invoke this protection by doing so in writing. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures, or paragraphs that constitute trade secrets or proprietary information. Marking the entire response or substantial portions of the response as proprietary shall not be honored by the District and may result in the response being found non-responsive, and therefore, not considered. To submit confidential information, see <https://procurement.sc.gov/construction/ose-confidential>.
10. **Subcontractor Disclosure:** The successful Offeror will be the primary point of contact with regard to all stipulations, including payment of all fees and the meeting of all requirements of the *Request for Qualifications* and the subsequent contract. Where Offerors do not have the in-house expertise or manpower to provide all the services requested, subcontracting may be permitted, with full disclosure in the response and approval of the District. **Disclosure of subcontractors after contract award is not acceptable.** Any Offeror, whose response includes subcontractors, is required to act as the primary administrative contact for services to be performed by those subcontractors and must assume full responsibility for the risk/liability, delivery and quality of such services performed. The District shall have the right to request removal and/or replacement of any subcontractor that cannot perform to the District's standards. The Offeror shall identify specifically the District's contractual obligation to any subcontractor of the Offeror. The District must be assured that any proposed subcontractors can perform the work to the desired quality and in a timely manner; therefore, names and qualifications of any potential subcontractors recommended to the District must be disclosed in the response.
11. **Subcontractor Substitution:** The District shall have the right to reject any subcontractor that ordinarily appears to meet the requirements but, unknown to the Bidder, is not acceptable to the District at the time of bid submission. Substitution of an unacceptable subcontractor shall be in accordance with the District's Procurement Code. If, at the bid opening, the Contractor lists a subcontractor who, at the time the bid was submitted, was not sufficiently licensed under State law to perform the work for which it was listed as the subcontractor, the bid shall be considered non-responsive unless allowed by the District under Paragraph 20.
12. **Use of Minority and Economically Disadvantaged Subcontractors:** The District encourages the Bidder's use of minority-owned and women-owned businesses as subcontractors provided they meet all the requirements of the *Proposal Instructions*, as applicable.
13. **Vendor Registration Mandatory:** The District has implemented an online, electronic bidding system to receive bids and proposals from prospective offerors. In order to submit offers in response to posted solicitations, prospective offerors must be registered through this electronic system. Registration can be completed through the following link: <https://vrapp.vendorregistry.com/Vendor/Register/Index/horry-county-schools-sc-vendor-registration>. Once registered, suppliers must keep their information current.
14. **On-Line Bidding Instructions:** (a) Mandatory Registration: You must register before you can submit an offer online. See clause entitled "Vendor Registration Mandatory". To register or submit and offer, please visit the following site: <https://vrapp.vendorregistry.com/Vendor/Register/Index/horry-county-schools-sc-vendor-registration>. (b) Once registered and signed into the system, choose the solicitation you wish to respond to. The system will provide the necessary steps to obtain the required information from the Bidder. (c) To confirm your offer has been submitted, you should receive an email notification from cservice@vendorregistry.com with the subject line "Vendor Bid File Submittal". Only offers with an email status of "Vendor Bid File Submittal" have been received by the District.

If you experience any issues, contact Vendor Registry Support Team by email at cservice@vendorregistry.com or toll free at 844-802-9202. PLEASE NOTE: Do NOT wait

until the last minute to enter your submission. Registration for new contractors can take up to three (3) days.

15. Submitting a Paper or Modification: Paper offers are not the preferred method of submission. Unless specifically instructed otherwise in the solicitation, you should submit your offer or modification electronically. See clauses titled "VENDOR REGISTRATION MANDATORY" and "ON-LINE BIDDING INSTRUCTIONS."

If you must submit a paper offer or modification the following instructions apply: (a) 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. Do not modify the solicitation document itself (including bid schedule). (b) (1) All copies of the offer or modification, and any other documents required to be submitted with the offer shall be enclosed in a sealed, opaque envelope or package. (2) Submit your offer or modification to one of the following address:

MAILING ADDRESS:	PHYSICAL ADDRESS:
Horry County Schools	Horry County Schools
Attn: Procurement Office	Attn: Procurement Office
PO Box 260005	335 Four Mile Road
Conway, SC 29528	Conway, SC 29528

The envelope or package must show the time and date specified for opening, the solicitation number, and the name and address of the bidder. If the offer or modification is sent by mail or special delivery service (UPS, Federal Express, etc.), the outermost envelope or wrapper must be labeled "OFFER ENCLOSED" on the face thereof. The District is only receiving packages via of delivery service on Tuesdays and Thursdays. (c) If you are responding to more than one solicitation, submit each offer in a separate envelope or package. (d) If the solicitation is a *Request For Proposal*, you must submit one (1) original and five (5) copies. (e) Facsimile or e-mail offers, modifications, or withdrawals, will not be considered unless authorized by the Solicitation.

The District's Mail Services picks up all mail from the US Postal Service daily, around 9:00AM (excluding weekends and holidays), and disseminates the mail to the Procurement Services office normally by 12:00 PM. See provision entitled Deadline for Submission

16. Electronic Files – Required Media and Format: Documents and/or electronic files submitted shall contain the solicitation number and the offeror's name and be compatible with Microsoft Office (version 2003 or later) or Adobe Acrobat or equivalent Portable Document Format (.pdf) viewer. The Procurement Officer must be able to view, search, and print electronic documents without a password. If required by the solicitation, your business and technical proposals must be within separate files.

17. Deadline for Submission of Offer: Any offer received after the Procurement Officer of Horry County Schools or designee has declared that the time set for opening has arrived shall be rejected unless the offer has been delivered to the designated Horry County Schools Office of Procurement as instructed on the Cover Page prior to the bid opening or the governmental body's mail room which services that purchasing office prior to the opening. [R.19.445.2070(G)].

18. Ownership of Materials: All materials submitted in response to the *Request for Proposals* shall become the property of the District. The original response submitted shall be retained for the official files, and it along with the redacted copy shall become a public record after award and shall be open to public inspection upon request under the Freedom of Information Act. All other copies of the response submitted may be destroyed after an award is made.

19. Proposal Acceptance Period: Any proposal submitted in response to this *Request for Proposals* constitutes a firm commitment for a period of sixty (60) days following the proposal opening date and time.

20. Withdrawal or Modification of a Bid: A response shall not be modified, withdrawn or cancelled by the Offeror during the sixty (60) calendar days immediately following the public opening date and time as stated in the *Request for Proposals* or any subsequent addenda as may be provided for in the District's Procurement Code. Any District request for clarification or additional information regarding a response shall not be considered as authorization to amend any portion of the initial response.

Prior to the public opening date and time, a proposal may be modified or withdrawn by notice to the District's Buyer listed in the *Request for Proposals*. Such notice shall be in writing with the signature of the Offeror that signed the original response and shall be mailed, hand delivered, or sent via express carrier in a sealed envelope to arrive no later than the submittal and public opening date and time.

21. Offeror Responsiveness: For a proposal to be considered by the District, the Offeror shall first be determined by the District to be responsive to the proposal requirements. Any proposal which fails to conform in all material respects to the essential requirements of the *Proposal Instructions* and the required forms shall be considered non-responsive and rejected as provided for in the District's Procurement Code. A proposal is non-responsive if, at the proposal closing, the Engineer lists a Consultant who, at the time the proposal was

submitted, was not sufficiently and appropriately licensed under State law to perform the work, and such non-responsiveness is not subject to cure by substitution. Any proposal which the District is prohibited by law from considering shall be rejected as non-responsive unless allowed by the District under Paragraph 23.

22. Offeror Responsibility: For a *Contract Agreement* to be executed, the Offeror shall also be determined by the District to be responsible. The District may make any and all reasonable investigations deemed necessary and proper to determine the ability of the Offeror to perform the work timely and to the satisfaction of the District. A determination of responsibility focuses on whether the Offeror has the necessary facilities, resources, qualifications, and ability to provide the work specified in the *Contract Documents* in a satisfactory and timely manner. For an Offeror to be deemed responsible, it must have the capability in all respects to fully perform the contract requirements, and have the integrity and reliability to assure timely good faith performance, which may be substantiated by past performance. Factors used to assess responsibility may include, by way of illustration and not limitation, a) availability of appropriate finances, material, equipment, facilities, expertise, and personnel resources, or the ability to obtain them, necessary to meet all contractual requirements; b) a satisfactory record of performance and integrity with the District and other governmental entities; c) no outstanding debts owed nor any judgments in the past five (5) years or currently pending with the District or any other entity; d) the capability of legally contracting with the District or the State of South Carolina; e) Offeror and subcontractors being properly qualified and eligible to contract for the work as stated in the next paragraph; f) supplying all necessary, required and requested information within forty-eight (48) hours of the request by the District; and g) submit to a very detailed evaluation process administered by the District which includes all subcontractors.

23. Minimum Contractor Qualifications Required: The District reserves the right to reject any Offeror as non-responsible if the evidence submitted by the Offeror or any investigation of the Offeror fails to satisfy the District of the responsibility factors in the previous paragraph and, by way of illustration and not limitation, the following:

A. The Bidder's experience, skill, and ability, to perform the work required as well as the experience, skill, and ability of key personnel. At least one principal of the business shall have a minimum of ten (10) years of documented commercial construction experience or an equivalent of five (5) years of documented school construction experience. The Contractor's project manager and worksite superintendents as well as all subcontractors shall each have a minimum of five (5) years of documented commercial construction experience or as required in the *Contract Agreement*.

The Project Manager (and Project Superintendents) are to be 100% assignable to this Horry County Schools project. The proposed Manager and Superintendent must have worked a minimum of two (2) years for the General Contractor naming them in their bid. Both must have experience working on construction projects in close proximity to and/or within occupied and operating facilities.

The District understands the importance of good planning and management. As such, the qualifications for both the Project Manager and the Superintendent will be a significant portion of the Contractor evaluation in determining "responsibility" as it relates to the selection process of the selected General Contractor. Therefore, it is the District's anticipation that the Project Manager will be familiar enough with the project and project demands that he/she can organize and oversee the responses during the District's evaluation process for the General Contractor as specified in paragraph 22 of the *Proposal Instructions*.

The District requirements for staffing the project listed in the *Contract Agreement* are to be considered the minimum amount of key supervisory staff assigned to the project. The Contractor, with his in-depth knowledge of building facilities projects must allocate the necessary personnel to deliver the project in a timely, safe, and quality manner.

B. The Bidder and subcontractors having and maintaining a valid Contractor's license with the South Carolina Contractors' Licensing and Regulations Board at an appropriate level for the project being bid or the portion of work to be performed, as may be required. Contractors and subcontractors shall have been licensed by the South Carolina Contractors' Licensing Board (or contractors' licensing agency of another state, in equivalent categories) for a minimum of five (5) consecutive years immediately prior to the bid submission in the construction field or discipline the Contractor or subcontractor will be performing.

C. The Bidders' ability to meet the required insurance and bonding requirements. The Contractor shall have a minimum aggregate available bonding capacity of at least twice the value of the project being bid and shall provide proof of such available bonding capacity as part of the bid submission. The insurance coverage shall be specific to the project as stated in the *Contract Agreement* with the District and Architect/Engineer listed as additionally insured. The Contractor must also have an experience modifier rate (EMR) not greater than 1.00 unless allowed by the District under Paragraph 23.

D. The demonstrated ability of the Bidder and the listed subcontractors to perform construction work promptly within the time specified, without delay or potential default.

- E. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder and the listed subcontractors and their key employees, owners, directors, officers or others associated with them.
- F. The quality of the Bidder's and listed subcontractors' past and present performance on other contracts entered into and the Bidder's experience with projects similar to the one identified in the Contract Documents.
- G. Any current contract between the District and the Bidder or any listed subcontractor in compliance with all terms and conditions of the contract.
- H. The Bidder or any listed subcontractor not currently debarred from doing business with the State of South Carolina, the District or any other governmental entity.
- I. Any amounts due and payable to the District by the Bidder or any listed subcontractor paid in full prior to the bid submission.

23. **Right of Waiver:** In accordance with the District's Procurement Code, the District reserves the right to a) waive minor informalities or irregularities; b) reject any and all responses or any portions, thereof; c) accept firm proposals from the top rated Offerors to the RFQ in such number as the District may determine and select such proposal that the District deems is in the best interests of the District; d) negotiate with the Offeror whom the District deems can provide the best Civil Engineering services; e) reject any and all proposals offered or any portions thereof; or f) other such rights as provided in the District's Procurement Code or this RFP.

24. **Non-Collusion Clause:** By submitting a signed proposal, the Offeror certifies that he/she nor the firm represented nor any other employee or representative of the firm has divulged to, discussed with, nor compared the response submitted with any other Offeror or potential Offeror and has not colluded with any other parties to this competitive *Request for Proposal*. The Offeror further certifies that he/she is not party to any collusive action or any action which may be in violation of any federal or state antitrust act, nor has the Offeror offered or received any kickbacks or inducements from any other Offeror, supplier, manufacturer, or subcontractor in connection with the proposal to be offered to the District. Any and all proposals shall be rejected if there is any reason for believing collusion exists among the Offerors which may be a violation of Federal or State antitrust acts. The District may or may not, at its discretion, accept future proposals/bids for similar work from Offerors suspected of collusion.

25. **Bidding Expenses:** All costs associated with a) attendance at any pre-proposal conference(s) or other proposal meetings including pre-award interviews, b) worksite observations, c) preparation and presentation of a proposal, d) supplying any documentation required by the District for purposes of determining Offeror responsibility or in relation to any protest or appeal, or e) any other costs incurred prior to execution of a *Contract Agreement* is solely the responsibility of the Offeror.

End of Proposal Instructions

VI. PROPOSAL SPECIAL INSTRUCTIONS



1. **Interpretations and Clarifications:** Requests for additional information or questions regarding error, omission or clarification of any portion of the Solicitation Documents or the Contract Documents, shall be submitted in writing to the District Contact Person stated in the *Request for Qualifications* by e-mail or facsimile no later than five (5) days prior to the bid opening date and time as may be amended. Any interpretations, corrections, or changes to the Solicitation Documents or the Contract Documents made in any other manner than by a written addendum shall not be binding, and Offerors shall not rely upon them.
2. **Prohibited Communications and Donations (FEB 2015):** Violation of these restrictions may result in disqualification of your offer, suspension or debarment, and may constitute a violation of law.
(a) During the period between publication of the solicitation and final award, ***you must not communicate, directly or indirectly, with the Using Governmental Unit or its employees, agents or officials regarding any aspect of this procurement activity, unless otherwise approved in writing by the Procurement Officer.*** All communications must be solely with the Procurement Officer. [R. 19-445.2010]
(b) You are advised to familiarize yourself with Regulation 19-445.2165, which restricts donations to a governmental entity with whom you have or seek to have a contract. ***You represent that your offer discloses any gifts made, directly or through an intermediary, by you or your named subcontractors to or for the benefit of the Using Governmental Unit during the period beginning eighteen months prior to the Opening Date.*** [R. 19-445.2165]
3. **Number of Copies to be Submitted:** One (1) original, and One (1) Redacted Copy of your offer through the online vendor URL as provided on the Cover Page. If you must submit a paper copy by mail or hand delivered, offeror shall submit One (1) Original, ten (10) copies, and one (1) electronic copy on a thumb drive.
4. **Response Format:** Bulky, ornate, and/or costly binding of the original response is not necessary or required. The original copy shall be so marked as "Original". Responses are limited to standard (8½" x 11") pages using a minimum of a 10-point font. The pages of the qualifications response must be numbered. A table of contents, with corresponding tabs in the body of the response, must be included as well to identify each section. Placing multiple tabs on a single page is perfectly acceptable. If more than one item in the table of contents can be started on the same page, you may do so and place all corresponding tabs on that page. To avoid unnecessary length, internal cross-references are encouraged where any particular information requested is adequately presented elsewhere in the response package. Any affidavits, certifications, or signed statements called for may be included in an appendix. Responses shall be portrait orientation. In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 20 double-sided pages, including covers, which must be soft – no hard notebooks. PDF file no larger than 10MB.
5. **Electronic Copies – Required Media and Format (Revised March 2020): ELECTRONIC FILES – REQUIRED MEDIA AND FORMAT (REVISED MARCH 2020):** Documents and/or electronic files submitted shall contain the solicitation number and the offeror's name, and be compatible with Microsoft Office (version 2003 or later), or Adobe Acrobat or equivalent Portable Document Format (.pdf) viewer. The Procurement Officer must be able to view, search, copy and print electronic documents without a password. If required by the solicitation, your business and technical proposals must be within separate files.
6. **Submitting Redacted Offers:** You are required to mark the original copy of your offer to identify any information that is exempt from public disclosure. You must do so in accordance with the Item entitled "Submitting Confidential Information". In addition, you must also submit one complete copy of your offer from which you have removed any information that you marked as exempt (trade secret or proprietary information), i.e. a redacted copy. The information redacted should mirror in every detail the information marked as exempt from public disclosure. The redacted copy should a) reflect the same pagination as the original; b) show the empty space from which information was redacted; and c) be submitted on magnetic media. (See Item entitled "Electronic Copies – Required Media and Format".) Except for the redacted information, the USB drive must be identical to the original hard copy. Portable Document Format (.pdf) is preferred.
7. **Proposal Submission:** Proposals delivered orally or via telephone, telegraph, e-mail, facsimile, or other such methods are not sealed proposals and are unacceptable. Proposals submitted in any other way than as required in these *Proposal Instructions* shall be considered non-responsive in accordance with the District's Procurement Code. In addition, proposals shall be submitted in the English language and in U.S. dollars, unless otherwise permitted by the solicitation.
8. **Submitting Your Offer or Modification: (MAR 2015) (MODIFIED):** Unless specifically instructed otherwise in the solicitation, you should submit your offer or modification in accordance with the clause titled "VENDOR REGISTRATION MANDATORY" and "ON-LINE BIDDING INSTRUCTIONS." Paper offers are discouraged. If you must submit a paper offer or modification the following instructions apply. (a) 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. Do not modify the solicitation document itself (including bid schedule). (b) (1) All copies of the offer or modification, and any other documents required to be submitted with the offer shall be enclosed in a sealed, opaque envelope or package. (2) Submit your offer or modification to the address on the Cover Page. (3) The envelope or package must show the time and date specified for opening, the solicitation number, and the name and address of the bidder. If the offer or modification is sent by mail or special delivery service (UPS, Federal Express, etc.), the outermost envelope or wrapper must be labeled "OFFER ENCLOSED" on the face thereof. (c) If you are responding to more than one solicitation, submit each offer in a separate envelope or package. (d) Submit the number of copies though the online url as indicated on the Cover Page. If mailing or hand delivery of the offeror, refer to Section Proposal Special Instructions #3. (e) Facsimile or e-mail offers, modifications, or withdrawals, will not be considered unless authorized by the Solicitation.
9. **Discussion with Responsive Offerors:** During the review process, the District shall have the right to request from the Offeror any other information or evidence it deems necessary for evaluation of the proposals and relevant to the any one or more of the evaluation factors. The failure of any Offeror to promptly provide such requested information shall be sufficient grounds for determining the Offeror to be non-responsive and for rejection of the proposal.
10. **Drug Free Work Place Certification:** By submitting an Offer, Contractor certifies that, if awarded a contract, Contractor will comply with all applicable provisions of The Drug-free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.
11. **Ethics Certificate:** By submitting an offer, the Offeror certifies that the Offeror has and will comply with, and has not, and will not, induce a person to violate Title 8, Chapter 13 of the South Carolina Code of Laws, as amended (ethics act). The following statutes require special attention: Section 8-13-700, regarding use of official position for financial gain; Section 8-13-705, regarding gifts to influence action of public official; Section 8-13-720, regarding offering money for advice or assistance of public official; Sections 8-13-755 and 8-13-760, regarding restrictions on employment by former public official; Section 8-13-775, prohibiting public official with economic interests from acting on contracts; Section 8-13-790, regarding recovery of kickbacks; Section 8-13-1150, regarding statements to be filed by consultants; and Section 8-13-1342, regarding restrictions on contributions by contractor to candidate who participated in awarding of contract. The district may rescind any contract and recover all amounts expended as a result of any action taken in violation of this provision. If contractor participates, directly or indirectly, in the evaluation or award of public contracts, including without limitation, change orders or task orders regarding a public contract, contractor shall, if required by law to file such a statement, provide the statement required by Section 8-13-1150 to the Procurement Specialist at the same time the law requires the statement to be filed
12. **Open Trade Representation (JUN 2015):** By submitting an Offer, Offeror represents that Offeror is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.
13. **Illegal Immigration:** (An overview is available at www.procurement.sc.gov) By signing your offer, you certify that you will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the District upon request any documentation required to establish either:
(a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or
(b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1]

14. **Protest Procedure:** Any prospective bidder, Offeror, contractor, or subcontractor who is aggrieved in connection with the solicitation of a contract shall protest within fifteen days of the date of issuance of the applicable solicitation document at issue. Any actual bidder, Offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within fifteen days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the Chief Procurement Officer within the time provided.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the Horry County Schools in accordance with the Horry County Procurement Code Article XII LEGAL AND CONTRACTUAL REMEDIES §11-35-4210 at: CPO, Office of Procurement Services, 335 Four Mile Road, B300, Conway, SC 29526. EMAIL: rstrickland@horrycountyschools.net. 843.488.6893

End of Proposal Special Instructions

MEDIUM FORM CONTRACT AGREEMENT



THE DISTRICT: Horry County Schools 335 Four Mile Road, P.O. Box 260005 Conway, South Carolina 29528-6005 Phone: 843-488-6938	CONTRACTOR: Phone:	CONTRACT DATE: 1/17/2022 PROJECT NUMBER: 2122-41VS PROJECT NAME: Provide, Deliver, and Install Football Scoreboard at Socastee High School (SHS) CONTRACT VALUE:
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The following terms and conditions are applicable to this *Contract Agreement* between the parties listed above for the Scope of Work (Exhibit A) established:

1. Contract Validity: This *Contract Agreement* along with all referenced contract documents, including exhibits, forms and other referenced documents, represents the full and complete agreement between the District and the Contractor. Failure by the District to enforce any provision of the contract documents shall not be construed as a waiver of any such provision and shall not affect the validity of the *Contract Agreement*, or any part thereof, or the right of the District to enforce any provision at any time. All difficulties inherent in construction activities cannot be foreseen during design and solicitation of a project; therefore, the District reserves the right to make changes in the work without invalidating the *Contract Agreement*. (Requirements for any *Change Order* are provided in Exhibit E.) Forms contained in the contract documents are the official forms intended for use in preparation and administration of the contract.

2. District Representatives' Authority: The District's assigned Contract Manager and project representative(s) identified in the *Scope of Work (Exhibit A)* shall provide administration of the contract documents and, along with the Architect/Engineer, shall act on behalf of the District only to the extent of a) the terms and conditions of the contract documents; b) their respective duties; and c) the authority granted to them in accordance with their respective positions with the District or through a contractual agreement. Neither the Architect/Engineer nor the District's representatives have any independent authority, either expressed or implied, to amend the contract documents, either orally or in writing. To be official and binding, amendments shall only be made by *Change Order* based upon the requirements in Exhibit E.

3. Contractor Status: Acts, Errors, Omissions: The Contractor shall be legally considered an independent contractor and neither the Contractor nor any subcontractor or supplier shall, under any circumstances, be considered employees, representatives, or agents of the District or the Architect/Engineer. The Contractor shall be responsible to the District for acts, errors and omissions of the Contractor, subcontractors and suppliers who perform any portion of the work or supply any materials, equipment or processes to be incorporated into the work. The Architect/Engineer and the District shall at no time be legally responsible for any negligence or other acts by the Contractor, any subcontractor, any supplier, or anyone enjoined to them. Errors, omissions, and inconsistencies discovered in the contract documents shall be reported to the District, in writing, within twenty-four (24) hours of discovery for appropriate resolution. If the Contractor performs any work involving a recognizable error, omission, or inconsistency without first notifying the District for a determination, the Contractor shall assume responsibility for such performance and bear appropriate costs for correction.

4. Ownership of Documents: Under separate contract with the Architect/Engineer, the District has ownership of all specifications and drawings in relation to the project. Neither the Contractor nor any other entity shall claim ownership or copyright of any drawings, specifications or other contract documents prepared by the District or the Architect/Engineer. This requirement survives completion/termination of the *Contract Agreement*.

5. Maintenance and Auditing of Contractor's Records: The Contractor shall prepare and maintain project records as required by the District, acceptable accounting standards, and applicable laws for a period of three (3) consecutive years following completion of the project as evidenced by the date of final payment to the Contractor. The District or any agent of the District has the right to audit the Contractor's project records at any time. The Contractor shall ensure all project records are available for inspection at the location specified by the District within seventy-two (72) hours of notice at no additional cost to the District. This requirement shall survive termination/completion of the contract.

6. Required Meetings: At the request of the District, a pre-construction conference may be scheduled prior to work commencement with the Architect/Engineer and representatives of the Contractor, including the worksite superintendent, and subcontractors. In addition, construction meetings during the progress of the work shall be held as often as required in the *Scope of Work (Exhibit A)* with the Contractor's worksite superintendent and subcontractor representatives, at which the Contractor shall provide a) a progress report as it relates to the approved construction schedule, b) any scheduling changes, c) performance issues, problems or delays encountered and resolutions, d) District scheduled activities or other needs at the worksite, and e) any other aspects of the work deemed to have a potential impact on the date of substantial completion. Other meetings may be required with

regulatory authorities or the District's Board of Education. All such meeting requirements shall be adhered to by the Contractor at no additional cost to the District.

7. Building Permit and Other Permits and Fees: No general building permit is required in accordance with § 6-9-110 of the South Carolina Code of Laws; however, the Contractor shall be required to provide any mechanical, electrical, plumbing or other permits required for purposes of inspection at no additional cost to the District. Except for permits and fees which are the responsibility of the Contractor in the contract documents, the District shall secure and pay for necessary approvals, easements, assessments, utility impact fees, and other fees/charges required for the successful completion of the work.

8. Verification of Worksite Measurements and Conditions; Surveys: The Contractor shall take worksite measurements and verify worksite conditions and shall carefully compare such measurements, conditions and other information known to the Contractor with all contract documents before commencing with the work. The Contractor shall establish all working lines, grades, and bench marks, appropriate to the work being performed, and shall be responsible for accuracy of same. The District shall furnish any necessary land surveys describing physical characteristics, legal limitations and utility locations for the worksite, if necessary to the performance of the work. From the information provided by the District, the Contractor shall develop and make all detailed surveys, as needed, for the performance of the work. The Contractor shall carefully preserve benchmarks, reference points and stakes and shall be responsible for mistakes which may be caused by the unnecessary loss or disturbance.

9. Conformance to Applicable Laws: The Contractor shall comply with and give notices as required by all applicable laws bearing on construction of school facilities including the a) most current international building, plumbing, mechanical, gases, and fire prevention codes (i.e., International Building Code effective in year 2003); b) National Electrical Code; c) South Carolina Energy Conservation and Efficiency Act of 1992; d) Underground Utilities Damage Prevention Act, South Carolina Statute 58-35-10; e) OSHA Standards, as applicable; f) SC Department of Transportation Access and Roadside Management Standards, as any of these standards may be amended. Where such requirements are inadequate, the Contractor shall use the most current NFPA Standards, American National Standards Institute or other recognized national standards. If the Contractor performs work knowing it to be contrary to any applicable laws without first notifying the District, in writing, for a determination, the Contractor shall assume full responsibility for such work and shall bear the costs of correction, fines or other fees.

10. Project Time and Work Commencement: By executing the *Contract Agreement*, the Contractor confirms the time limits established in the *Project Schedule (Exhibit D)* are reasonable for performing all work required. The Contractor shall proceed expeditiously with adequate forces to achieve the established completion date. The Contractor shall not commence operations prior to the a) commencement date established in Exhibit D, b) effective date of insurance required and evidenced by a valid *Certificate Of Insurance (Exhibit G)* provided to the District, or c) securing of SLED background checks on all Contractor and subcontractor worksite personnel, whichever is later. The date established for completion of the project shall not change should the effective date of any insurance or the acquiring of SLED background checks delay the commencement of the work.

11. Construction Schedule: The Contractor shall prepare and submit to the District an itemized construction schedule. The construction schedule shall a) incorporate the entire work to be performed; b) indicate the dates for start and completion of various elements of the work conforming to the time frames in *Project Schedule (Exhibit D)*; and c) not exceed the time limit established by the District for substantial completion of the project stated in the *Project Schedule (Exhibit D)*. Any revisions to the construction schedule must be approved by the District to be binding and shall be adhered to by the Contractor and used in monitoring the progress of the work. When the progress of the work, at the District's sole determination, does not conform to the last approved construction schedule, the District shall have the right to withhold payment from the Contractor until the work is compliant with the approved construction schedule and the District is certain there is no further potential for slippage in the construction schedule impacting the completion date.

12. **Submittals:** The Contractor shall conform to any requirements for submittals stated in the contract documents and shall prepare a submittal schedule, which shall be coordinated with the construction schedule to allow adequate time for the Architect/Engineer and District to review and respond to the submittals. The Contractor shall review and approve and submit to the Architect/Engineer all shop drawings, product data, samples and similar submittals at least thirty (30) days prior to use to avoid delay in the work, and such submission warrants the Contractor has determined and verified materials, field measurements and field construction criteria related thereto, and has checked and coordinated the information contained within such submittals with the requirements of the contract documents. Work performed shall conform to the accepted submittals. The Contractor shall not be relieved of responsibility for errors or omissions in submittals by the acceptance of the Architect/Engineer or District.

13. **Shop Drawings Requirements:** Shop drawings shall be accurate to a scale sufficiently large enough to show all pertinent aspects of the equipment and its connections. Shop drawings shall be submitted for review in the number of copies and on medium required by the Architect/Engineer at least thirty (30) days prior to intended use. The review and acceptance of shop drawings shall not constitute approval of safety precautions, of any construction means, methods, techniques, sequences or procedures or deviations from the contract documents.

14. **Maintenance of Record Drawings:** The Contractor shall maintain at the worksite a copy of submittals accepted by the District and one (1) record copy of the contract documents, including approved changes, marked currently to record changes and selections made during performance of the work. Such record copy of drawings with all recorded changes shall be provided to the District at final completion of all work.

15. **Award of Multiple Contracts:** The District reserves the right to bid and award separate contracts for portions of the work, perform work with its own forces, or perform construction or operations in conjunction with the work of the Contractor. The District shall coordinate the activities of the District's own forces and of each separate contractor with the work of any other contractors. The Contractor shall participate with other contractors, the Architect/Engineer, and the District shall promptly report to the District apparent discrepancies or defects in the construction work of the District or other contractors which would render it unsuitable for the Contractor's work. Failure of the Contractor to report such defects shall constitute an acknowledgment the District's or separate contractors' completed or partially completed construction is fit and proper to receive the Contractor's portion of the work, except as regards latent defects. If any dispute arises between the Contractor and the District's own forces or other contractors, the District shall mediate such disputes and equitably charge any costs to the responsible parties.

16. **Cutting and Patching:** The Contractor and separate contractors shall a) be responsible for cutting, fitting or patching required to complete the work or to make its parts fit together properly with other construction or with existing structures; b) not damage or endanger a portion of the work or any portion of present or completed construction of another entity by cutting, patching or otherwise altering such construction or structures or by excavation; and c) not cut or otherwise alter such construction or structures of the another entity without consent, and such consent shall not be unreasonably withheld.

17. **Supervision and Labor; Alien Workers:** The Contractor shall provide and pay for all labor necessary for proper execution and completion of the work. The day-to-day supervision and control of the Contractor's employees is the sole responsibility of the Contractor. The Contractor shall not employ or contract with illegal alien workers or otherwise violate the provisions of the federal Immigration Reform and Control Act of 1986, as may be amended or any State of South Carolina immigration and alien work requirements, including any requirements for reporting illegal aliens. A minimum of two (2) employees and the worksite superintendent shall be fluent in spoken and written English.

18. **Work Scheduling:** The Contractor shall maintain a full crew of competent employees and subcontractors on the project full time. At a worksite with an occupied building under repair or renovation or other facilities used on a regular or intermittent basis, normal working hours may vary. The District reserves the right to adjust work hours when such work in progress interferes with the educational process, athletic events, District operations or traffic patterns; therefore, work scheduling shall be flexible to include weekends and evening hours when necessary without additional cost to the District. The Contractor shall ensure this requirement is a part of any subcontract agreements.

19. **Davis-Bacon Act:** If any federal funds are used for the project, the Contractor shall abide by all federal requirements of the Davis-Bacon Act, as may be amended.

20. **Drug-Free Workplace:** The Contractor shall be responsible for initiating, maintaining and supervising all drug-free programs conforming to Title 44, Chapter 107, § 44-107-10 through § 44-107-90 of the South Carolina Code of Laws, as may be amended.

21. **Conflict of Interest:** The Contractor shall not employ any owner, director, representative, agent or employee of the Architect/Engineer or the District to perform any work, directly or indirectly, full-time or part-time without approval of the District.

22. **Compliance with Employment Laws:** By entering into a *Contract Agreement*, the Contractor agrees to abide by all applicable laws pertaining to employment and shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, handicap, or national origin except when such condition is a bona fide occupational qualification reasonably necessary for normal operations of the Contractor. The Contractor, in all solicitations or advertisements for employees, shall state the Contractor is an "Equal Opportunity Employer." The Contractor agrees to post in conspicuous places, visible to employees and applicants for employment, notices of this nondiscrimination clause and shall include the provision of this paragraph in every subcontract or purchase agreement of more than \$10,000.

23. **Employment Taxes and Benefits:** The District shall not withhold from the contract payments any Federal or State income taxes, or any employment-related taxes normally withheld on the District's employees. Further, the District shall not provide any employment related insurances or other benefits such as worker's compensation for the benefit of any Contractor, subcontractor or supplier employees.

24. **Project Key Staff – Project Manager:** If required by the District, the Contractor shall assign a skilled, experienced project manager to the project. The project manager shall secure the materials of proper quality and quantity to meet the contract documents and manage the appropriate timing of all materials, sub-contracted work, and Contractor provided labor to ensure the continual progress of the work to meet the substantial completion date. The Contractor shall not change the project manager identified in the *Scope of Work (Exhibit A)* during the course of the project without approval of the District.

25. **Project Key Staff -- Worksite Superintendent:** The Contractor shall employ a competent worksite superintendent, who shall be in attendance at the worksite at all times during performance of any work and during delivery of any materials. The worksite superintendent may perform other minimal duties such as the duties of OSHA Compliance Officer, if approved by the District; however, such duties shall not be at the expense of the duties required of a worksite superintendent. The Contractor shall not change the worksite superintendent identified in the *Scope of Work (Exhibit A)* or the duties or status of same without District approval. The worksite superintendent shall enforce strict discipline and good order among the Contractor's representatives, agents, employees, subcontractors and suppliers and shall conduct frequent inspections to ensure work performed is in accordance with the contract documents at all times and in all respects. The worksite superintendent shall perform random testing of work completed to ensure a) the quality and quantity of work completed; b) subcontractor requests for payment do not exceed the actual percentage of work completed; and, c) the appearance of work completed is a true representation of actual work completed.

26. **Worksite Communications:** The project manager and worksite superintendent are representatives of the Contractor and communications given to them, either orally or in writing, shall be as binding as if given to the Principal of the Contractor.

27. **Subcontractor & Supplier Relationship to the District:** Nothing in the contract documents shall infer any contractual relationship between the District and any subcontractor, supplier or other entity under agreement to the Contractor except as it relates to warranties or specifically provided for elsewhere.

28. **Subcontractor Administration and Contractual Requirements:** The Contractor shall provide to the District a list of all subcontractors along with addresses, contact information, trade or portion of work responsible for, and minority status. Any change in subcontractors during the term of the contract shall be in accordance with the District's Procurement Code and requires approval of the District. The Contractor shall warrant to the District, by execution of the *Contract Agreement*, each subcontract shall a) preserve and protect the rights of the District, b) assume all the obligations and responsibilities the Contractor assumes, and c) assume all rights, remedies and redresses against the Contractor which the Contractor has against the District. The Contractor shall make available to each subcontractor, prior to execution of a subcontract, a copy of this *Contract Agreement*.

29. **Contractor Legal Requirements Pertaining to Subcontractors:** The Contractor shall abide by all applicable laws pertaining to the treatment and timely payment of subcontractors even when payment to the Contractor may be withheld. The District shall have the right to furnish any subcontractor a copy of the Contractor's payment bond and information regarding percentage of work completed and paid to the Contractor relative to the work done by the subcontractor. Regardless of rights expressed herein, the District shall not be obligated to pay any subcontractor except as required by applicable laws.

30. **Provision of Materials, Equipment and Other Facilities:** The Contractor shall provide and pay for a) all tools, materials, equipment, scaffolding, fencing, signage, rented or owned construction equipment and machinery or other such equipment necessary for proper execution of the work; b) potable (drinking) water as well as temporary water for the project separate from any existing building's water source; c) temporary lighting and power including temporary power panels, wiring, lamps, outlets for power equipment, or other such needs for electrical power; d) telephones or other communication equipment; e) sanitation facilities and access to food and drink vending, as appropriate to the duration of the project; f) transportation; g) sales tax, shipping and handling; and h) any other materials, equipment,

facilities and services necessary for the proper execution and completion of the work, whether temporary or permanent. Approval of any use of District facilities shall be identified in the *Scope of Work (Exhibit A)*.

31. Materials Conformance: By execution of the *Contract Agreement*, the Contractor warrants to the District that the materials and equipment to be incorporated into the work shall a) be of good quality, undamaged, and new (not used or remanufactured unless otherwise required or permitted by the contract documents); b) be free from defects (excluding latent defects); and c) conform to the contract documents. Materials and equipment not conforming to the contract documents, including substitutions not properly pre-approved and authorized by the District, shall be considered defective. Such substitutions shall be replaced by the Contractor at no additional cost to the District and no extension of contract time. The worksite superintendent shall inspect and perform random testing of all materials and equipment to ensure quality and conformance with the contract documents. The Contractor shall also **not allow use of:** a) asbestos containing products, temporary or permanent, even if they are non-friable, contain only minimal amounts of asbestos, and can be legally installed; and b) lead materials in paints or public water applications. "Lead-free" solder, flux, and pipe containing less than two-tenths of one percent (0.2%) lead and valves, pipes and appurtenances containing less than eight percent (8.0%) lead shall be used in all public drinking water applications as outlined in the 1986 amendments to the Safe Drinking Water Act.

32. Stored Materials: Stored materials and equipment refers only to those purchased for incorporation into, and becoming an integral part of, the completed work. Such materials and equipment shall be suitably stored to ensure the preservation of their quality and fitness for the work, and the Architect/Engineer and District shall have full access to all stored materials for verification of quality and quantity. The District reserves the right to designate "lay down" locations at the worksite where materials and equipment shall be stored, and such lay down areas shall be completely fenced and secured at all times. **The Contractor shall not store materials in a concentrated area on the roof of any building.** Tarps may be used to prevent damage by weather conditions; however, **polyethylene shall not be used in lieu of tarps.** Materials and equipment maintained off-site shall be suitably stored in a bonded, insured warehouse, at no additional cost to the District, and proof of warehouse bonding, insurance, quality, quantity and value shall be provided to the District upon request.

33. Certification of Authorized Installer; Professional Certifications: All manufactured or fabricated materials and equipment shall be applied, installed, connected, erected, cleaned, conditioned and handled in strict accordance with the requirements of the manufacturer, fabricator or supplier so as not to nullify any warranties provided. Upon request of the District, the Contractor shall supply a letter from the manufacturer, fabricator or supplier stating the Contractor or subcontractor is an approved and authorized installer of the materials or equipment. When professional certification of performance criteria for materials, systems, or equipment is required by the contract documents, the District shall be entitled to rely upon the accuracy and completeness of such calculations and certifications.

34. Title to Materials, Equipment and Processes: Any property acquired or constructed under this *Contract Agreement* is considered public property and is, therefore, not subject to any mechanics liens or other such claims. The Contractor warrants, at the time each *Payment Request (Exhibit F)* is submitted for payment, title to materials and equipment suitably stored and incorporated into the work shall pass to the District. This provision shall not be construed as relieving the Contractor of the sole responsibility for the a) care, protection and proper storage of the materials/equipment upon which payment has been requested or made; b) correction of any deficiencies; and c) restoration or replacement of any damaged or improperly installed materials or equipment.

35. Worksite Access: The Contractor shall confine operations at the worksite to areas designated by the District, and shall not encumber the worksite with materials or equipment which hamper ingress to or egress from the worksite or its buildings and facilities. Access of the Contractor, subcontractors and suppliers shall be limited to designated areas where the work is in progress. Access to other occupied areas of buildings and facilities shall only be for the purposes of spotting, clean-up, damage inspection, or communication with the Principal in the event of an emergency. **No other communication with any occupants of an existing building or facility shall occur. All site communications shall be made with the Architect/Engineer or District project representatives only.**

36. Worksite Clean-Up: The worksite premises shall be maintained in a neat and orderly condition and kept free of accumulations of refuse materials and debris during the entire performance of the work. The worksite superintendent shall ensure all refuse and debris are deposited in commercial refuse containers and removed from the premises at regularly at no additional cost to the District. At completion of the project, portable sanitary or other temporary facilities, construction refuse containers, debris, and all Contractor/subcontractor tools, equipment, machinery, surplus materials, or other such items shall be removed from the worksite. If the Contractor fails to clean up the worksite as the District or Architect/Engineer feels appropriate for safety or other reasons or at the completion of the work, the District may provide for cleanup and disposal, and deduct such costs from the Contractor's payment.

37. Existing Building Safeguards: When renovations or repairs are required to an existing building, the Contractor shall be solely responsible for protecting the existing building and its contents from damage. **The worksite superintendent shall inspect the existing premises daily to ensure there is no damage in progress.** Immediate corrective action shall be taken upon observation of any damage in progress, and the Contractor shall notify the District's project representative immediately. The Contractor shall also be responsible for safeguarding any other out buildings, athletic or other facilities at the worksite from damage, either directly or indirectly, as a result of the work being performed, the delivery or storage of materials and equipment, the use of construction equipment, or other Contractor, subcontractor and supplier activities.

38. Damages Remedy: The Contractor shall remedy all damages to any buildings or facilities, including building contents, due to the failure of the Contractor, any subcontractor or supplier to take sufficient precautions, either directly or indirectly, to safeguard against inclement weather conditions, water infiltration, the work being performed, or other causes of damage. The Contractor shall be responsible for all costs associated with restoring the building, its contents, or other facilities to no less than the condition prior to damage and the satisfaction of the District, including insurance deductibles or other costs not recoverable from the insurance carrier(s).

39. Responsibility for Work in Progress: The Contractor shall be solely responsible for coordinating all portions of the work and shall have control over construction means, methods, techniques, sequences and procedures implemented to accomplish the work unless the contract documents give specific instructions concerning these matters. The Contractor shall supervise and direct all aspects of the work to be performed using the Contractor's best skill and attention, whether the services are performed by the Contractor or any subcontractor. The Architect/Engineer, the District or any regulatory authority shall, at any time, have the right to inspect the progress of the work for quality of workmanship and conformance to the contract documents and applicable laws.

40. Demolition and Salvage of Materials and Equipment: The Contractor shall notify DHEC of all demolition activities even if asbestos is not suspected. The District reserves the right, before demolition, to salvage useable materials, equipment and processes from any building, or portion thereof, when such salvaging does not interfere with demolition activities or the progress of the work. After salvage by the District, the Contractor shall have the right to remove or sell any remaining materials, equipment or processes provided it does not delay the demolition or the work. The Contractor shall be responsible for removal from the worksite and disposal of all demolition debris.

41. Utilities Shutdowns: Prior to any shutdown of any electrical, mechanical, security, fire or other such systems, the Contractor shall notify the District's project representative not less than three (3) days prior to the scheduled shutdown. No shutdown shall occur without notification to, coordination with, and approval of the District, and the District's project representative shall be notified immediately of any accidental termination of such systems. The Contractor shall take immediate remedial action to bring such systems to full functionality. **Shutdown of fire alarm and security systems shall not intentionally occur while the building is occupied, and fire alarm and security systems shall have repair priority.**

42. Tests, Inspections and Approvals: Tests, inspections and approvals required by the contract documents or any applicable laws shall be made in a timely matter to avoid delay in the construction schedule or progress of the work. The Contractor shall give the District and Architect/Engineer timely notice of when and where tests and inspections are to be made so they may observe such procedures. Any required certificate of testing, inspection or approval shall be provided promptly to the District. The Contractor shall also be responsible for tests and inspections of portions of the work already performed to determine such portions are in proper condition to receive subsequent work and conform to the contract documents. The District shall have the right to require additional inspection or testing of the work, whether or not such work is fabricated, installed or completed, if the Architect/Engineer or the District considers it necessary or advisable for implementation of the intent of the contract documents. The Contractor shall cooperate with any additional inspection or testing of the work without any change in contract price or contract time.

43. Costs of Tests, Inspections and Approvals: The Contractor shall bear all related costs for tests, inspections and approvals, except for IBS inspections or those tests, inspections or approvals required of others in the contract documents and for which the District is responsible for payment. If tests or inspections reveal failure of the work to comply with requirements, the Contractor shall bear all costs necessary for correction, including repeated testing and inspection as well as for the additional costs to the Architect/Engineer, the District, and any regulatory authorities required as a result of the Contractor's failure. The Contractor shall reimburse the District one hundred and fifty dollars (\$150) per hour per person for the Architect/Engineer's assistance and seventy-five dollars (\$75) per hour per person for District assistance including travel time.

44. Architect/Engineer, District and Contractor Inspections: The Architect/Engineer and the District shall have the right to a) access, observe and inspect the work, materials, equipment, and workmanship for quality and conformance with the contract documents; b) access, observe and inspect off-site stored materials and equipment for quantity and quality; c) access the Contractor's records related to the work including, but not limited to, quality

control reports, OSHA reports, payrolls, personnel records, SLED criminal background checks, materials and equipment invoices, receiving documents or other project relevant data, documents, or records; and d) require additional inspection or testing of the work if the District considers it necessary or advisable for implementation of the intent of the contract documents. No amount of review or inspection shall relieve the Contractor of the responsibility for conformance to the contract documents or shall constitute approval of any defective materials, equipment, process, or work.

45. Sub-Surface Conditions: If conditions are encountered at the worksite which are a) sub-surface or latent physical conditions differing materially from those indicated in the contract documents; or b) unknown physical conditions of an unusual nature or differing materially from those ordinarily encountered and generally recognized as inherent in the work to be performed, then the Contractor shall notify the Architect/Engineer of such conditions before they are disturbed. The Architect/Engineer shall investigate and, if the condition requires a change in contract price or time, a *Change Order* will be processed.

46. Contractor Responsibility for Defective Work: Neither a) final payment, nor b) any decision, approval or acceptance by the Architect/Engineer or the District, nor c) any other provision in the contract documents shall relieve the Contractor of responsibility for rectifying faulty materials, equipment, workmanship or omission of a portion of the work to be performed. The Contractor shall remedy any defects or supply any omissions and pay for any damage to other work resulting from such remedy. This responsibility shall survive completion or termination of the *Contract Agreement*.

47. Right of Rejection and to Stop Work: Rejection of any non-conforming work by the District or Architect/Engineer shall be corrected by the Contractor within ten (10) days at the expense of the Contractor or subcontractor, whichever is at fault, and without any contract time adjustment. If the work performed by the Contractor or any subcontractor is considered by the District or the Architect/Engineer not to conform to the contract documents or creates a condition that threatens the health, safety, or welfare of anyone, the District has the right to stop the work until the Contractor corrects the non-conforming work or condition creating the threat to safety. Any additional costs incurred as a result of the District's stoppage of work for any reason shall be the responsibility of the Contractor when the stoppage is precipitated by, but not limited to, action, non-action, omission, error, illegal conduct of the Contractor or any subcontractor or supplier or anyone enjoined to or under agreement to them, or any non-conforming work or unsafe condition. The Project Schedule will not be adjusted to account for correction of non-conforming work.

48. Uncovering Work: If a portion of the work is covered contrary to the requirements or request of the contract documents, applicable laws, or the District or Architect/Engineer to facilitate inspection, that portion of the work shall be uncovered for inspection and be replaced at the Contractor's own expense and time. If applicable laws, the District, the Architect/Engineer, or the contract documents do not request or require observation prior to that portion of the work being covered or for which no testing or inspections are required, it shall be uncovered by the Contractor, and costs of uncovering and replacement shall be paid by the District unless omitted, defective or non-conforming work of the Contractor or any subcontractor is revealed.

49. Contractor Removal and Correction of Work: The Contractor shall, within ten (10) days, supply omitted work or remove from the site portions of work not in conformance with the contract documents and correct, remedy, replace or re-execute work rejected by the District or the Architect/Engineer for failing to conform to the contract documents or to pass tests or inspections, whether or not fabricated, installed, completed or performed by the Contractor or any subcontractor. The Contractor shall bear all costs to correct, remedy, replace or re-execute the work, including costs of rectifying damage to the work of separate contractors, costs of additional tests or inspections, and any additional costs of regulatory authorities, the District or the Architect/Engineer made necessary as a result. The Project Schedule will not be adjusted to account for correction of non-conforming work.

50. District-Supplied Correction of Omitted or Deficient Work: In the event the Contractor fails, after notice, to supply omitted work or remove and correct deficient work within ten (10) days, the District shall have the right to supply omitted work, remove defective work and store any salvageable materials or equipment at the Contractors expense, order the correction of the defective work by separate contract or with its own resources at the expense of the Contractor, including any compensation for the additional services of the District, the Architect/Engineer or any regulatory authorities, and additional tests and inspections made necessary by such default or failure.

51. Excusable Delays: If the Contractor is delayed in the progress of the work by an excusable event such as: a) government acts in a sovereign or contractual capacity; b) fire; c) epidemics or quarantine restrictions; d) freight embargoes; e) acts of a public enemy; or f) other causes which the District determines, then the contract time may be extended, but in no event shall the extension of time be more than one (1) full day for each full day of excusable delay and not to exceed five (5) full days per calendar week. An excusable delay does not automatically entitle the Contractor to an equivalent extension of time unless the District determines the delay directly impacted the worksite location such that no work could reasonably be in progress during the event and was a) unforeseeable, b) beyond the control and not the fault of the Contractor or any subcontractor.

52. Weather Delays: A total of five (5) days per calendar month (non-cumulative) shall be anticipated by the Contractor as "adverse weather." If adverse weather days beyond the anticipated five (5) days are substantiated, the Contractor may ask for an extension of the contract time up to a maximum of one (1) full day of extended time for each full working day of unanticipated adverse weather conditions which prevented a forty-hour work week within a seven (7) day calendar week. Such request shall be documented by data substantiating the weather conditions a) were abnormal for a period of time which could not have been reasonably anticipated; b) had an adverse effect on the work scheduled, and alternate work unaffected by the weather could not have been done; and c) had an adverse effect on the construction schedule such that the loss of work time will adversely impact the established completion date. The Contractor must make every effort to mitigate the potential effect of the weather on the construction schedule including, but not limited to, rescheduling of subcontractors, pumping water from work areas, rescheduling work hours to alternate work days within the work week, or other such actions. Such time extension request shall be in writing and submitted to the District for approval within ten (10) days from the end of the event causing the impact on the construction schedule or it shall not be considered. A request for adverse weather extension shall not be allowed after the date established for substantial completion.

53. Remedy for Delays: Claims for delays shall be remedied only by an extension of contract time. Claims for extended or indirect overhead or lost profits as a result of the delay shall not be allowed. No extension of time shall be considered when a delay is caused by a) conditions existing at the time bids were received and of which the Contractor might be reasonably expected to have full knowledge of at the time of bidding; b) failure on the part of the Contractor to anticipate properly the requirements of the work contracted for, as to materials, labor and equipment; c) failure on the part of the Contractor to properly schedule materials and subcontractors; or d) other such failures of the Contractor to properly administer the contract or mitigate conditions resulting in delays.

54. Liquidated Damages: The Contractor acknowledges and agrees the District is a public entity performing an essential public function and failure of the Contractor to comply with the *Contract Agreement* may cause general, special or consequential damages to the District, to those who shall occupy the completed work, and to the public at large. Should the Contractor fail to complete the project within the contract time, as may be extended by any *Change Order (Exhibit E)*, the District shall have the right to assess liquidated damages as a measure of damages reasonably expected by the District to be incurred and shall not be considered a penalty or retainage. The District shall not be responsible for any additional costs incurred by the Contractor to bring the progress of the work in conformance with the last approved construction schedule. Liquidated damages shall be assessed at the rate specified in the *Scope of Work (Exhibit A)* or actual costs attributable to such failure or delay, whichever is greater.

55. Schedule of Values: The detailed *Schedule of Values* is shown in Exhibit C allocating the entire contract sum to various portions of the work in a CIS cost breakdown.

56. Payment Requests: The Contractor shall forward two (2) original copies of the *Payment Request (Exhibit F)*, including supporting documentation, to the District for approval and processing no later than the 25th day of the month of the dated *Payment Request*. The itemized *Payment Request (Exhibit F)* submitted shall contain: a) Contractor's original signature with appropriate notarization; b) the updated/highlighted schedule of values; c) the last approved construction schedule with any requested changes highlighted; d) any invoices for which payment is being requested under an allowance, e) proof of insurance and bonding for any off-site warehouse containing stored materials for which payment is being requested, f) each subcontractor's invoice to substantiate the payment requested by the Contractor for those portions of work; and g) any other supporting documentation required by the *Contract Agreement* or the District to substantiate the request, which may include, but is not limited to, invoices or delivery tickets from suppliers, proof of payment to subcontractors and suppliers to date, receipts for rental equipment, labor sheets to support additional labor or additional hours of work, or other documentation.

57. Retainage: The District requires a retainage of three and one-half percent (3.5%) of the total contract price, as may be amended by any approved *Change Order (Exhibit E)*, to be withheld from the Contractor's payments throughout the term of the *Contract Agreement* and payable at the time of final payment after a) full completion of all work to be performed and all requirements established in the *Contract Agreement* and acceptance by the District, b) submittal of all closeout documents, and c) submittal of an affidavit of payment of debts/claims, and if requested by the District, for every subcontractor who performed work on the project evidencing they have received final payment of undisputed work and retainage withheld. As a condition of the contract, no more than three and one-half percent (3.5%) shall be retained from the progress payments of any subcontractor by the Contractor until final completion of that portion of the work. The Contractor shall, at final completion, ensure no amount of the Contractor's retained funds is allocable to the completed and accepted work of any subcontractor nor to materials or equipment purchased from any supplier unless such amounts are in dispute and the Contractor has not requested payment for such disputed amounts to date. Such amounts in dispute shall be identified on the Contractor's affidavit of payment of debts/claims submitted with final documents.

58. Substantial Completion; Punch List: At the time of substantial completion, a punch list shall be submitted to the Architect/Engineer along with the substantial completion *Payment Request (Exhibit F)* for the remainder of the contract price excluding retainage, amounts in dispute that have not been resolved, and amounts owed to the District. Punch list items are expected to be relatively inconsequential items that can be completed easily and quickly prior to the final completion date established. The Architect/Engineer and District shall schedule and conduct a review to ensure the project has reached substantial completion and shall verify the punch list is accurate or make appropriate revisions. Failure of the Architect/Engineer or District to include an item on the punch list does not alter the responsibility of the Contractor to complete all work in accordance with the *Contract Agreement*. Should the Architect/Engineer or the District determine that all requirements for substantial completion have not been met to allow for regulatory authority inspection or the punch list represents more work than can be accomplished within the final completion period and, therefore, does not accurately represent substantial completion, the District shall have the right to a) notify the Contractor's Surety; b) assess liquidated damages, c) withholding payment, and d) any other remedies available to the District.

59. Substantial Completion Inspection: Once the actual substantial completion date has been established, the Architect/Engineer shall coordinate with representatives of the District and regulatory authorities a mutually acceptable date for project inspection. The Contractor shall not notify the Architect/Engineer and District the project is ready for inspection until, at a minimum, all life safety requirements (i.e., fire alarm and devices, exit/emergency power system and devices, kitchen facilities approved by DHEC, ADA handicap requirements, etc.) have been completed properly, if included in the work to be performed, or damaged during the progress of the work, and are fully installed and operational according to applicable laws. In addition, the Contractor shall have all mechanical, electrical and plumbing installed and operational and all finishes complete, if included in the work to be performed.

60. Final Completion: The number of calendar days the Contractor has from the date of substantial completion to complete all final project requirements is stated in the *Project Schedule (Exhibit D)*. The Contractor shall proceed promptly to complete and correct items on the final punch list and shall cooperate fully with the Architect/Engineer and the District to facilitate closeout of the project. A final inspection shall be completed by the Architect/Engineer and District of the work. When all work is determined complete, the Contractor shall submit a final *Payment Request (Exhibit F)*, with all final documents to the District. The final *Payment Request* shall not be processed until all final documents/items are accepted by the District. Neither final inspection nor certification of the final payment shall constitute acceptance of any work not complying with the requirements of the contract documents. Failure to achieve final completion in the time period established shall result in reduction of the final payment for additional services required of the Architect/Engineer at the rate of one hundred and fifty dollars (\$150) per person per hour and the District at the rate of seventy-five dollars (\$75.00) per person per hour including travel time.

61. Final Payment and Release of Claims: Upon receipt and acceptance of all final documents by the District, the final payment shall be authorized less a) any amounts owed to the District including, but not limited to, liquidated damages; b) amounts owed to the District by the Contractor's or any subcontractor's failure to meet the conditions of the *Contract Agreement*; c) additional expenses incurred by the District and/or the Architect/Engineer from failure of the Contractor to meet required inspections or the need for subsequent inspections; and/or d) amounts owed to third parties reasonably expected to be paid as a result of the Contractor's or any subcontractors' failure to meet the requirements of the *Contract Agreement*. Final payment shall not constitute a waiver of any claim by the District for faulty workmanship identified after the final payment, a release of any obligations of the Contractor, any subcontractor, or any supplier under any warranty agreements, or a waiver of any other requirements of the *Contract Agreement* including those obligations of the Contractor's Surety, which may survive termination or completion of the project. Acceptance of the final payment by the Contractor shall be a release to the District of all claims and liability of the Contractor for all materials, equipment and work performed and every act, omission and neglect of the District, the Architect/Engineer, and others related to or arising out of the work except as may be provided for elsewhere in the *Contract Agreement* or granted by applicable laws.

62. Contractor Warranty: The Contractor shall warrant to the District any and all work performed conforms to the requirements of the contract documents or any amendment thereto, and such obligation shall survive termination or completion of the work and acceptance and final payment by the District. If any of the work is found not to be in accordance with any of the contract documents or defective during the warranty period, the Contractor shall correct such work within ten (10) days from receipt of written notice from the District. If the Contractor fails to correct such non-conforming work within ten (10) days from receipt of the District's written notification, the District shall have the right to seek other means to correct such non-conforming work at the expense of the Contractor.

63. Contractor Warranty Terms: The Contractor shall warranty the entire project beginning the day after the date of substantial completion as evidenced by a document prepared by the Contractor and approved by the District, for the period of time stated in the *Scope of Work (Exhibit A)*. In the event of phased work required by the District for early occupancy, the Contractor's warranty shall begin upon substantial

completion of each phase of construction. The beginning date of any required phased warranty period shall be documented in a *Change Order* for that phase of work. The warranty shall permit direct enforcement by the District against any subcontractor, or supplier whose guaranty or warranty is called for and the Contractor shall a) be severally liable with such subcontractors or suppliers for purposes of performance under the *Contract Agreement*; b) be furnished by the District with a written notice of any breach of warranty, which shall be sufficient to invoke the terms of the warranty; and c) so bind any subcontractor or supplier to the terms of said warranty. The remedies under warranty are in addition to the remedies otherwise available to the District. The *Contractor's Warranty* shall exclude remedy for damage or defect caused by a) abuse or vandalism; b) modifications to materials, equipment or systems after acceptance of the work by the District; c) proof of improper or insufficient maintenance; d) proof of improper operation of equipment or systems; or e) normal wear and tear under normal usage.

64. Safety Programs and Protection: The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs including all OSHA construction safety standards and requirements. The Contractor shall take reasonable precautions for safety of and shall provide reasonable protection to prevent damage, injury or loss to a) the District, the Architect/Engineer, or their property while at the worksite; b) other contractors, subcontractors, students, parents, visitors, and other third parties or their property while at the worksite; c) the work, materials, and equipment under the care, custody, or control of the Contractor or anyone enjoined by or under agreement to the Contractor while located at the worksite either stored or incorporated into the work to be performed; d) any other District or neighboring property located at the worksite or adjacent thereto to include, by way of illustration and not limitation, trees, shrubs, lawns, walks, pavements, roadways, parking lots, portable classrooms, sheds, canopies, walkway coverings, structures, utilities or other such items not designated for demolition, removal, relocation or replacement in the course of the work being performed.

65. Safety Precautions: The Contractor shall furnish, install, erect and maintain, as required by existing conditions and performance of the *Contract Agreement*, reasonable safeguards meeting all applicable laws, including by way of illustration and not limitation, a) posting directional signs necessary for ingress and egress roads, danger signs and other warnings against hazards, and erecting barricades, fencing, scaffolding, steps, ramps, bridges, platforms, as necessary, and directional and warning signs and protective barricades around cranes, hoists, or other such mechanical equipment; b) erecting entrance/exit or other overhead protection to prevent debris or materials falling on employees, students or others, which shall be completely removed from the site upon completion of construction, and all holes and damage made as a result of such devices shall be refilled and repaired to the same condition as prior to commencement of the work; c) avoiding material or equipment loading on any roof endangering the occupants of any building or facility such that any placement of heavy equipment or materials on the roof of any existing building shall be done prior to or after building occupancy or the Contractor shall make arrangements with the District to vacate classrooms directly affected by such activity; d) promulgating safety regulations and notifying the District and any users of adjacent facilities of safety hazards. If, at any time during the contract term, the work performed by the Contractor or any subcontractor is considered by the District to create a condition which threatens the health, safety, or welfare of any persons or property, the Contractor shall immediately, correct such condition.

66. Mandatory Safety and Conduct Requirements: The safety and security of District staff, students and the general public are of utmost priority to the District. To that end, the Contractor shall be responsible for ensuring the Contractor, any subcontractor or any supplier comply with the following on District premises:

- A. No drugs, alcohol, knives, firearms or other weapons.
- B. No fraternizing with, threats to, or use of abusive or profane language in the presence of students, parents, visitors, Architect/Engineer or District.
- C. No improper attire or actions while on any District Premises.
- D. No tobacco products or alternative nicotine products on District premises.
- E. No direct communication with building occupants at the worksite, including the Principal, unless an emergency occurs.
- F. Separate work activities from the occupied portion of any building and secure all work areas and equipment with safety fencing and appropriate signage.
- G. Ensure minimal loss of utilities and facilities and minimal disruption of the educational process as required by the District.
- H. Secure SLED (State Law Enforcement Division) criminal background checks on all Contractor and subcontractor employees, agents, and representatives at the worksite. The Contractor shall ensure no person having committed violent crimes, crimes against children, or crimes of moral turpitude are allowed access to the worksite.
- I. Ensure the Contractor's and subcontractor's employees, whether full-time, part-time, or occasionally employed, wear identification tags specifically identifying them as part of the Contractor's or subcontractor's workforce.

Failure to meet the requirements of conduct stated in this paragraph may result in arrest and/or removal of the offending individual from the worksite, stoppage of the work until corrective action is taken, or any other action deemed expedient by the District with no increase in contract price or change in contract time.

67. Traffic Control On-Site and Off-Site: The Contractor shall conduct its operations in a manner to not interrupt pedestrian or vehicle traffic except as approved by the District and

the South Carolina Department of Transportation. The worksite shall be confined to the smallest area possible allowing maximum use of streets, sidewalks, parking areas or other pedestrian areas and reduce to a minimum any hazard to traffic or pedestrians. The Contractor shall use worker and traffic control signs and devices necessary to comply with Section VI of U.S. Department of Labor, Federal Highway Administration, Manual on Uniform Traffic Control Devices for Streets and Highways (Washington, DC: GPO) as may be amended, to facilitate traffic control when work performed obstructs public traffic. When such traffic areas are obstructed by work in progress, workers equipped with flags shall direct vehicle and pedestrian traffic and shall not be assigned any other duties while engaged in directing traffic.

68. Safety Designee: Fireguard: The Contractor shall designate a competent individual at the worksite whose duty shall be the prevention of accidents and the implementation and monitoring of all OSHA construction safety standards and requirements. The competent individual shall serve as spotter where there is exposure of pedestrians, students, parents, or visitors to falling debris and, in addition, shall ensure on a daily basis that all fencing or other safety barriers are in an upright position to prevent ingress and egress to "lay down" areas or work areas by unauthorized individuals. Special precautions shall be taken regarding fire protection and use of open flames from welders or other such equipment. Appropriate fire extinguishers shall be provided around open flames at all times. A fireguard shall be stationed at and beneath the points where open flames are being used. The fireguard shall be equipped with a water hose no smaller than one-half inch (1/2") in diameter with constant availability of water. The fireguard shall continue the fire watch for a minimum of one (1) hour after use of open flames, welders or other such equipment has ceased and shall remove cleaning agents, gasoline, or other such flammable liquids from the work at the end of each working day and store such items in a safe, secure area inaccessible to unauthorized personnel.

69. Hazardous Materials: When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the work, the Contractor shall exercise utmost care and such activities shall be under the supervision of properly qualified personnel. If reasonable precautions are inadequate to prevent bodily injury or death to individuals resulting from a material or substance encountered, the Contractor shall, upon recognizing the condition, immediately stop work in the affected area and report the condition to the District for resolution. The District is responsible for obtaining the services of a licensed laboratory to verify the presence or absence of the material or substance and to verify that it has been rendered harmless or the District shall furnish a qualified entity to perform the task of removal or safe containment of such material or substance, if necessary. The District shall have the right to stop work, evaluate the premises, conduct abatement activities, and take other measures to render the worksite harmless so work can continue, and shall adjust the construction schedule and established completion date through an approved *Change Order (Exhibit E)* for the delay.

70. SDS Sheets: The Contractor shall maintain on the worksite all SDS sheets for any materials with a chemical compound base used during execution of the work required. Safety precautions used in conjunction with any such materials or safety procedures used in the event of an accident shall be in accordance with SDS instructions and OSHA requirements.

71. Emergencies: The Contractor shall provide the Architect/Engineer and the District with telephone numbers or other direct means of communication with the Contractor and the worksite superintendent in the event of an emergency. The Architect/Engineer or the District shall have the determination as to what constitutes an emergency that must be responded to by the Contractor or the worksite superintendent or others. In an emergency affecting the safety of individuals or property, the Contractor shall take immediate action to prevent and mitigate damage, injury or loss. Notice of any emergency shall be given to the District's project representative as soon as practicable but in no event more than eight (8) hours after the Contractor is first aware of such emergency conditions.

72. Hold Harmless Agreement: The Contractor shall indemnify and hold harmless the District and the Architect/Engineer from and against all claims, damages, losses and expenses, including attorney fees, arising out of or resulting from the performance of the work, provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease, or death, or the injury to or destruction of tangible property, including the loss of use resulting there from, and is caused in whole or in part by any negligent, omission, or act of the Contractor, any subcontractor or supplier. The obligation of the Contractor shall not extend to the liability of the District or the Architect/Engineer arising out of the preparation of maps, opinions, reports, surveys, project changes, designs, or specifications except as may be stated elsewhere in the *Contract Agreement*. The Contractor shall indemnify and hold harmless the District and the Architect/Engineer from and against all claims arising out of lawful demands of subcontractors, laborers, workmen, mechanics, material men, suppliers, fabricators, and furnishers of machinery and laborers, equipment, tools and supplies, incurred in the furtherance of the performance of the work. If the Contractor fails to do so, the District may, after having notified the Contractor, withhold from the Contractor's unpaid contract price a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged, whereupon payment to the Contractor shall be resumed, but in no event shall the provisions of this paragraph be construed to impose any obligations upon

the District to either the Contractor, the Contractor's Surety, subcontractors, suppliers, or any third party.

73. Insurances: Adequate insurance coverage is deemed critical to the award of a *Contract Agreement*. The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in South Carolina such insurance to protect the Contractor from claims which may arise out of or result from the Contractor's operations and for which the Contractor may be legally liable. If a Contractor cannot obtain adequate insurance coverage as required herein, a contract shall not be awarded. Maintenance of insurance coverage, without lapse, is required throughout the term of the *Contract Agreement* and as may be required after the completion of the work and final payment. Should the Contractor or any subcontractor be found by the District to be in non-conformance with the insurance requirements, the District shall have all rights of redress available under the *Contract Agreement* and the laws of the State of South Carolina including stoppage of the work or cancellation of the contract for default.

74. Minimum Insurance Requirements: The insurance requirements stated herein are minimum requirements and the Contractor's coverage shall be written for not less than the limits stated herein:

- A. **Commercial General Liability:** \$1,000,000 limit for bodily injury and property damage (each occurrence); premises operation and independent contractor's protection of \$1,000,000; products and completed operations of \$1,000,000 to be maintained for one (1) year following established completion of the project; commercial broad form property damage of \$1,000,000 including owned/non-owned and hired motor vehicles with combined minimum single limit of \$600,000; personal and advertising injury of \$1,000,000; contractual each occurrence of \$1,000,000; fire damage (any single fire) of \$100,000; medical expense (any single individual) of \$5,000.
- B. **Commercial Umbrella Liability:** \$1,000,000 (per occurrence) in excess of other coverage.
- C. **Automobile Liability:** \$1,000,000 for bodily injury and property damage (per occurrence) including all owned, hired, and non-owned vehicles
 - 1) **Worker's Compensation:** Employer's liability (per single accident) of \$500,000; disease (per single individual) of \$100,000; disease (policy limit) of \$500,000; or amounts required by the State of South Carolina.

Any out-of-state Contractor shall ensure coverage is provided for those employees in South Carolina working on this project, whether residents of South Carolina or of another state, which conforms to the requirements in this *Contract Agreement*. The District and the Architect shall be named as additional insured.

75. Builder's Risk Insurance: Where necessary, the District shall provide builder's risk coverage on the work in progress and materials and equipment to be incorporated into the work and located at the worksite as well as any other appropriate insurance coverage for the existing facilities at the worksite. Provision by the District of builder's risk or other insurance coverage to protect the work in progress or existing facilities at the worksite does not prejudice any rights of the District to remedies by the Contractor for losses or damages incurred due to criminal intent, negligence, action or failure to act of the Contractor, any subcontractor or any supplier.

76. Insurance Carrier Requirements: Each of the insurances required shall be issued by a company licensed in the State of South Carolina for the applicable line of insurance and shall be an insurer with a "Best Policyholder's Rating" of "A-" or better and with a financial size rating of Class V or greater. Any aggregate limits of insurance shall apply, in total, to this *Contract Agreement* only and shall be so indicated on the *Certificate of Insurance (Exhibit G)*. The District and the Architect/Engineer shall be named as an additional insured with a cross liability clause on the comprehensive general liability and automobile liability policies. An original *Certificate of Insurance (Exhibit G)* shall be provided to the District by the insurance carrier(s) prior to commencement of the work.

77. Losses: The Contractor shall report all losses related to Contractor-provided insurances within twenty-four (24) hours to the Contractor's insurance agent or carrier as may be appropriate to facilitate adjustment of the claim. The Contractor shall also notify the District's project representative within the same period of time the nature and estimated value of the loss or liability exposure incurred. The Contractor shall comply with the following regarding any loss or damage to the work in progress or to the District's buildings or other facilities:

- A. Secure a police report.
- B. Prepare or assist in preparation of any claim forms, affidavits, statements of loss, or other documents required to facilitate claim processing and present immediately any proofs of loss or damage incurred to facilitate prompt settlement of the claim.
- C. Immediately safeguard or temporarily repair the work, facilities and premises from further loss or damage until the adjuster(s) has made necessary observations of the damage. The Contractor shall notify the District of action taken to safeguard the work, facilities, and premises or temporary repairs performed until such time as clean-up, permanent repair, replacement or other such activities are authorized. In the event safeguarding the work in progress or temporary repairs would negate or cover up the damage from observance by the adjuster(s), the Contractor shall take photographs of the damage prior to performing temporary repairs.
- D. Prepare for approval by the District, detailed costs required to facilitate clean-up, repair, replacement of all damaged or destroyed materials, equipment or processes and, upon

approval of the *Change Order (Exhibit E)* take immediate action to perform such activities related to correction of the loss.

- E Accept any insurance proceeds as full restitution for all work of the Contractor and all subcontractors, and repair or replacement of all materials, equipment and processes damaged or destroyed by the loss to be re-incorporated into the work in progress or to correct damage or loss to the existing facilities.
- F Perform any additional work or changes to the work deemed by the District to be appropriate as a direct or in-direct result of the damage or loss incurred. Such changes or additions to the work along with any approved change in contract price or contract time shall be incorporated into a *Change Order (Exhibit E)*.
- G Pay all deductibles required by the Contractor's insurance or the District's builder's risk insurance and provide promptly to any subcontractors or suppliers their just shares of any insurance proceeds received by the Contractor upon performance of the work resulting from the loss.

78. Performance and Payment Bonds: The Contractor shall furnish bonds covering faithful performance of the *Contract Agreement* and payment of obligations arising there under. Nothing in the *Contract Agreement* shall preclude the District from requiring any other bonds in conjunction with the work or any claim or other activity connected thereto. The Contractor shall provide and pay the cost of performance and payment bonds. Each shall be in the full amount of the contract price including any accepted alternates, issued by a Surety licensed in South Carolina, with an "A-" minimum rating of performance as stated in the most current publication of "Best's Key Rating Guide, Property Liability" and a financial strength rating of at least five (5) times the contract price. Each bond shall be accompanied by a power of attorney authorizing the attorney-in-fact to bind the Surety and certified to include the date of the bond. Upon request, the Contractor or the District shall promptly furnish a copy of the payment bond to anyone appearing to be a potential beneficiary without establishing the legitimacy of such claim.

79. Complaints / Claims Process: Any formal complaint or contract controversy arising out of the interpretation of the *Contract Agreement* between the Contractor and the District shall not be subject to arbitration or mediation but shall be subject to the District's Procurement Code and subsequently, after exhausting the processes therein, the judgments of the Court of Common Pleas of Horry County, South Carolina. The Contractor shall have the right to make an informal request for redress by the District's Contract Manager, in writing, regarding interpretation of any condition of the contract documents or a decision regarding other condition(s) existing which may impede progress of the work. Such requests shall be made within ten (10) days of the occurrence, the Contractor's first knowledge of the need for an interpretation or decision, or the event precipitating the need for redress. The Contract Manager shall, within ten (10) days, provide a written interpretation or decision to the Contractor. The Contract Manager's decisions on matters relating to aesthetic effect shall be final if consistent with the intent of the *Contract Agreement*. For all other decisions not resolved by the District's Contract Manager, the Contractor shall have the right to submit a formal claim in accordance with the requirements of the District's Procurement Code. Any costs to the District for litigation in the Court of Common Pleas of Horry County, South Carolina shall be borne by the claimant including all attorney fees, courts costs or other such costs related to the litigation if the judgment of the court is made in favor of the District.

80. Recovery of Sums Owed: Whenever any sum of money is recoverable from or payable by the Contractor to the District (whether for the benefit of the District, the Architect/Engineer, any regulatory authority or another contractor), the same amount may be deducted from any payment due to the Contractor under the *Contract Agreement* or under any other *Contract Agreement* between the Contractor and the District at that time. Should the amount owed by the Contractor be greater than the amounts yet payable to the Contractor under any *Contract Agreement*, the Contractor shall reimburse the District for all remaining amounts. The District shall have the right to declare any business entity operated by the Contractor as non-responsible from receiving another bid award until all amounts due to the District are paid in full. These rights of the District are in addition and without prejudice to any other rights the District may have to claim the amount of any loss or damage suffered by the District as a result of acts or omissions of the Contractor from the Contractor's Surety.

81. Contract Governance: This contract shall be governed by the District's Procurement Code and any applicable laws of the State of South Carolina. Duties and obligations imposed by the *Contract Agreement* and rights and remedies available there under shall be in addition to, and not a limitation of, duties, obligations, rights and remedies otherwise imposed or available under the District's Procurement Code or applicable laws. The Office of School Facilities (OSF) shall determine the enforcement and interpretation of all applicable codes and referenced standards on school buildings.

82. Written Notices: Written notice is deemed to have been duly served if delivered in person to the officer, director, owner, or other employee of the entity for which it was intended and from whom signature is secured, or if sent by registered or certified mail to the last business address known to the party giving written notice.

83. Taxes: The Contractor shall pay sales, consumer, use and similar taxes, which are legally enacted when bids are received or negotiations concluded, for the work or portions thereof and all materials and equipment provided by the Contractor, whether or not such tax

requirements are yet effective or merely scheduled to be effective during the contract term and whether or not the Contractor is aware of the requirements at the time the bid is submitted or negotiations completed.

84. Non-Resident Withholdings: The Contractor's attention is directed to Title 12, Chapter 9, South Carolina Code of Laws, "Withholding Agents and Withholdings" dealing with South Carolina Tax Commission withholdings for nonresidents. The Contractor shall ensure the Contractor and any subcontractors performing work under the *Contract Agreement* conform to all requirements pertaining thereto, including by way of illustration and not limitation, securing a non-resident exemption or posting the required non-resident bond for two percent (2%) of the contract price with the South Carolina Tax Commission.

85. Statutory Limitation Periods: As to acts or failures to act occurring prior to the date of substantial completion, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than the established date of substantial completion. As to acts or failures to act occurring subsequent to the date of substantial completion and prior to issuance of the final payment any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than the date of the Contractor's final *Payment Request (Exhibit F)* submitted. As to acts or failures to act occurring after the relevant date of the final *Payment Request (Exhibit F)* any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than the date of any act or failure to act by the Contractor pursuant to the warranty provided, the date of any correction of the work or failure to correct the work by the Contractor, or the date of actual commission of any other act or failure to perform any duty or obligation by the Contractor or District, whichever occurs last.

86. Royalties and Patents: If the Contractor uses any design, device, or materials covered by patent or copyright, it is mutually agreed and understood, without exception, the contract price includes all royalties or costs arising from the use of such design, device, or materials in the work to be performed. The Contractor shall defend suits or claims for infringement of patents or copyright rights or unpatented invention, process, or article manufactured or used in the performance of the contract and shall hold the District, its representatives, agents, employees or others harmless against all claims, loss, damage, injury, fines, penalties and costs, including court costs and attorney's fees, charges, liability, and exposure, however caused on account thereof, including the use by the District. The Contractor shall not be responsible for such defense or loss when a particular design, process or product of a particular supplier is required by the contract documents without substitution. However, if the Contractor has reason to believe the required design, process or product or use thereof is an infringement of a patent, the Contractor shall notify the Architect/Engineer of such information in writing within twenty-four (24) hours of first discovering the potential infringement.

87. Contract Termination By Contractor: The Contractor may terminate the contract if the work is stopped for a period of ninety (90) days or more, through no act or fault of the Contractor, any subcontractor or supplier, for a) issuance of an order of a court or other public authority having jurisdiction; b) an act of government, such as a declaration of national emergency; or c) if repeated suspensions, delays or interruptions by the District constitute in the aggregate more than one hundred percent (100%) of the total number of days scheduled for completion, or one hundred twenty (120) days in any one (1) year period, whichever is less. If one of the above reasons exists, the Contractor may, upon fifteen (15) days written notice to the District, terminate the *Contract Agreement* and recover from the District payment for work executed in accordance with the *Contract Agreement* to date, and for substantiated direct loss in materials, equipment, and processes to be incorporated into the work, including overhead provided for elsewhere in the *Contract Agreement* and damages less any amounts recoverable from the Contractor.

88. District Termination: The District may terminate the contract or pursue any other rights and remedies afforded in the *Contract Agreement* or under applicable laws if the Contractor fails to perform or otherwise materially breaches any requirement of the *Contract Agreement*. The District may, without prejudice to any other rights or remedies of the District and after giving the Contractor and the Contractor's Surety ten (10) days written notice, terminate the contract with the Contractor and may, subject to any prior rights of the Surety, a) take possession of the site and of all materials, equipment, tools, and construction equipment and machinery located thereon owned by the Contractor; b) require and accept assignment of sub-contracts; and/or c) finish the work by whatever reasonable method the District may deem expedient. Further the District may terminate the contract, without cause, should funds become unavailable.

89. Payment at Termination: When termination is predicated upon cause, the Contractor shall not be entitled to further payment until all other obligations related to completion of the work by the Surety or the District are fulfilled and it is determined by the District the Contractor is entitled to such unpaid balance for performance of work in accordance with the *Contract Agreement* prior to termination. If costs to finish the work exceed the unpaid balance, the Contractor or the Surety shall pay the difference to the District. The amount to be paid to or by the Contractor, the District or the Surety, as the case may be, shall survive termination. In all other cases of termination, the Contractor shall be entitled to payment of the portion of the contract price for the percentage of work

completed to the time of termination, as determined by the District for work in accordance with the *Contract Agreement*, excluding any anticipatory profits.

90. Cessation of Work: After receipt of a notice of termination, except as otherwise directed, the Contractor shall a) stop work on the date specified in the notice of termination, b) place no further orders or subcontracts for materials, equipment, labor or other services except as necessary for completion of such portion of the work not terminated, c) terminate all supplier orders and assign all existing subcontracts to the District or the Surety in accordance with the *Contract Agreement* unless otherwise directed by the District, and d) settle all outstanding liabilities and claims.

91. Right to Extend Remedy Period: The District shall have the right to extend any period of time given to the Contractor by the *Contract Agreement* to remedy any correction of work, default or other circumstance, if it is deemed in the best interests of the District to do so. The right of the District to extend such time shall not give rise to a duty on the part of the District to exercise this right.

92. Assignment: The District and the Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to the other party hereto in respect to covenants, agreements and obligations contained herein. Neither party shall assign the *Contract Agreement*, in whole or in part, without written consent of the other party. If either party attempts assignment without consent, that party shall nevertheless remain legally responsible for all obligations under the *Contract Agreement*.

93. Definitions: Following are definitions of terms used in the contract documents:

- A. **Allowance:** An amount specified by the District for a specified product purchase or work to be performed by the Contractor. An allowance is a reimbursement, dollar for dollar, of actual costs incurred.
- B. **Applicable Laws:** Any local, federal or South Carolina laws, statutes, ordinances, rules, regulations, administrative guidelines, codes, or other lawful orders that may apply to or regulate the work or the performance of the work, whether or not reference is specifically made to such laws, statutes, ordinances, rules, regulations, administrative guidelines, or other lawful orders in the contract documents.
- C. **Architect/Engineer:** Any individual or entity legally qualified to practice architecture or engineering in South Carolina with whom the District has a contractual agreement to provide services pertaining to construction that members of this profession or those in their employ may justifiably perform. The Architect/Engineer serves as the District's authorized representative to the extent of the contractual agreement between the Architect/Engineer and the District. Any reference to Architect/Engineer also includes any representatives, agents or employees of the Architect/Engineer.
- D. **Claim:** A demand or assertion by one of the parties to the *Contract Agreement* or by a third party seeking, as a matter of right, an adjustment or interpretation of contract terms, payment of money, extension of time or other relief with respect to the terms of the contract documents, the work being performed, or actual damages sustained. Any claim shall conform to requirements of the District's Procurement Code.
- E. **Contractor:** The properly licensed individual or entity with whom the District has executed a *Contract Agreement* for the work to be performed. Any reference to Contractor also includes any representatives, agents or employees of the Contractor or any other entity enjoined to the Contractor.
- F. **Complaint:** A verbal or written request to the District's Contract Manager seeking a) redress of any condition existing that may impede progress of the work, b) relief from an untenable situation arising during the performance of the work through no fault of the complainant, c) interpretation of any condition of the contract documents, d) removal of restrictions or requirements not in accordance with the contract documents, or e) additional compensation for changes in the work.

- G. **Day:** Shall mean a calendar day unless otherwise specifically designated as business or work day. In computing any period of time, the day of the event from which the designated period of time begins to run is not included. If the final day of the designated period falls on a Saturday, Sunday or a legal holiday for the District, then the period shall run to the end of the next calendar day.
- H. **Drawings:** Graphic and pictorial portions of the contract documents showing the design, location and dimensions of the work to be performed. Such drawings constitute an integral portion of the contract documents.
- I. **Emergency:** A sudden, unexpected occurrence or set of circumstances demanding immediate action to ensure the health and safety of building occupants or to prevent further damage which may include, but not be limited to, fire, security risk, impending structural collapse, fire alarm or security alarm malfunction, loss of utilities. Action taken by the Contractor shall be limited to such action necessary to ensure the safety of the building's occupants and to mitigate, contain and/or prevent further damage to the work in process, the District's property or the property of others or bodily injury.
- J. **Latent Defect:** A defect in materials, equipment or processes not reasonably detected through careful observation or inspection.
- K. **May:** The word "may" or other such words or phrases indicate a recommendation that is adhered to by the Contractor, Architect/Engineer or District at his/her choice.
- L. **Minority Status:** Means the qualification of a small business concern that is at least fifty-one percent (51%) unconditionally owned by one or more individuals who are both socially and economically disadvantaged or are women or a publicly owned business having at least fifty-one percent (51%) of its stock unconditionally owned by one or more socially and economically disadvantaged individuals or by women, which may or may not be State of South Carolina certification.
- M. **Project:** The total scope of work to be performed whether performed by one or more contractors, subcontractors or the District itself. (Also referred to as the "work," the "work to be performed," the "work in process," or other such terms.)
- N. **Regulatory Authority:** Any agency of the federal government or the State of South Carolina which has jurisdiction over the District, its procurement of design and construction services, or the work being performed under contract.
- O. **Shall:** The word "shall" or "must" or other such words or phrases indicate a mandate that must be adhered to by the Contractor, Architect/Engineer or District.
- P. **Subcontractor:** An individual or entity, who is properly licensed to do business in the State of South Carolina, having a direct contract with the Contractor to perform a portion of the work described in the contract documents. Any reference to subcontractor also includes any representatives, agents, or employees of the subcontractor or any other entity enjoined to the subcontractor to perform any work.
- Q. **Supplier:** Any individual, business, manufacturer, fabricator, vendor or other entity that supplies materials, equipment, or items fabricated to a special design needed for the work to be performed but who does not perform any direct labor. Any reference to supplier also includes any representatives, agents or employees of the supplier or any other entity enjoined to the supplier.

94. Licenses and Permits: During the term of the contract, the Contractor shall be responsible for obtaining and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each, or any such licenses, permits, and/or inspections required by state, county, city or other government entity or unit to accomplish the work specified in this solicitation and the contract.

95. Ownership of Data & Materials: All data, material and documentation prepared for HCS pursuant to this contract shall belong exclusively to HCS.

IN WITNESS THEREOF:

This agreement is entered into as of the day and year first written above.

CONTRACTOR	THE DISTRICT
Name & Title of Authorized Signatory:	Name & Title of Authorized Signatory: Robin Strickland, Procurement Officer; John K. Gardner, Chief Financial Officer, Fiscal Services
Date:	Date:
Signature:	Signature:

- Attachments:
- Exhibit A: Scope of Work
 - Exhibit B: Contract Documents List
 - Exhibit C: Schedule of Values
 - Exhibit D: Project Schedule
 - Exhibit E: Change Order Procedures
 - Exhibit F: Payment Procedures
 - Exhibit G: Certificate of Insurance

SCOPE OF WORK (Exhibit A)



PROJECT NUMBER: 2122-41VS **PROJECT NAME:** Provide, Deliver, and Install Football Scoreboard at Socastee High School (SHS)

The following information and terms and conditions are provided specific to the project identified in this contract:

- DISTRICT PROJECT MANAGER:** Name: Trevor Turner
Telephone: 843-488-6721 Fax: 843-488-6714 E-mail: tturner@horrycountyschools.net Mobile: 843-331-2349
- OTHER PROJECT REPRESENTATIVE(S):** Name: Joe Burch
Telephone: 843-488-6712 Fax: 843-488-6714 E-mail: jburch@horrycountyschools.net Mobile: 843-421-3285
- DISTRICT PROCUREMENT OFFICER:** Robin Strickland, CPPB, at rstrickland@horrycountyschools.net or 843-488-6893
- CONTRACTOR'S PRINCIPAL/OWNER:** Name:
Telephone: Fax: E-mail: Mobile:
- CONTRACTOR'S PROJECT MANAGER (if required):** Name:
Telephone: Fax: E-mail: Mobile:
- CONTRACTOR'S WORKSITE SUPERINTENDENT:** Name:
Telephone: Fax: E-mail: Mobile:
- CONTRACTOR'S SECONDARY WORKSITE SUPERINTENDENT (if required):** Name:
Telephone: Fax: E-mail: Mobile:
- APPROVAL OF CONTRACTOR USE OF DISTRICT FACILITIES (as checked):** Water Electrical Power Restroom Facilities Vending Machines Debris and Recycle Containers
 Other: No use of District facilities allowed.
- LIQUIDATED DAMAGES:** \$ 500.00 per day
- RETAINAGE TO BE WITHHELD:** 3.5% from every payment until final completion of the work in accordance with the contract documents
 None
- CONSTRUCTION WORKSITE MEETINGS HELD:** Weekly Every Two Weeks Twice Monthly Once Monthly
- SOURCE OF PROJECT FUNDS:** Federal Source Other Sources (non-Federal)
- CONTRACTOR WARRANTY TERMS:** 60 days 90 days 180 days 365 days (1 year) 730 days (2 years)

The Contractor shall provide, at the time the *Contract Agreement* is executed by the Contractor and returned to the District, the following checked items:

- A copy of business licenses valid in the jurisdiction where the construction work will be performed for the Contractor.
- A copy of contractor licenses issued by the South Carolina Licensing and Regulation Board for the Contractor and each subcontractor.
- A valid, original Certificate of Insurance.
- SLED checks maintained in the Contractor's file on all Contractor and subcontractor employees, agents and representatives who will access the worksite during performance of the construction work or other services. (Do not submit to the District until requested.)
- Certification of Approved Installer (on manufacturer's, fabricator's or supplier's letterhead) for
- Other:
- Other:

PERMITS, INSPECTIONS, APPROVALS OF REGULATORY AUTHORITY AND ASSIGNED RESPONSIBILITY:

The firm and/or presenting agent must be duly licensed to do business in the State of South Carolina. The successful bidder shall meet all Federal, State, and local statutes and other requirements prior to award of the project. The signs and the terms and conditions of such signs must meet the requirements of the State of South Carolina, Local City, and any Federal regulations and/or codes regarding the sale, acquisition, acceptability, performance, safety or other criteria regarding any outdoor signage. The contractor will have to get approval from the Horry County Planning and Zoning Department to make sure there are no constraints allowed.

DETAILED DESCRIPTION OF WORK TO BE PERFORMED: See 'Summary of Services'

CONSTRUCTION SCHEDULE: See Attached 'Exhibit D'

SCOPE OF WORK: See 'Summary of Services'

The Contractor and District agree to the Scope of Work and other terms identified herein as an integral part of the *Contract Agreement*.

End of Exhibit A

CONTRACT DOCUMENT LIST (Exhibit B)



PROJECT NUMBER: 2122-41VS	PROJECT NAME: Provide, Deliver, and Install Football Scoreboard at Socastee High School (SHS)
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The following documents listed below constitute an integral portion of the contract documents for the work to be performed.

DRAWINGS LISTING

DRAWINGS PREPARED BY:

SHEET NO.	TITLE	DATE	IDENTIFICATION
Appendix A	Multi-Sport Live Video Display	12/16/21	N/A
Appendix B	Existing Site	12/16/21	N/A
Appendix C	Fiber Optic Run Path	12/16/21	N/A

SPECIFICATIONS LISTING

SPECIFICATIONS PREPARED BY:

SECTION NO.	TITLE	DATE	IDENTIFICATION	PAGES

ADDENDA LISTING

ADDENDA PREPARED BY: n/a

ADDENDUM NO.	TITLE	DATE	IDENTIFICATION	PAGES

End of Exhibit B

SCHEDULE OF VALUES (Exhibit C)



PROJECT NUMBER: 2122-41VS

PROJECT NAME: Provide, Deliver, and Install Football Scoreboard at Socastee High School (SHS)

The *Schedule of Values* for the Contract Agreement allocating the entire contract sum to various portions of the work is indicated below. The Contractor shall use the schedule of values sheet (page two of the payment request form) to prepare the initial *Schedule of Values* for District approval. Once approved by the District, this schedule shall be used as a basis for reviewing Contractor pay requests and the work in progress. Each subcontract shall be listed on one or more lines of the schedule for the phases of work to be performed or materials required. The "general conditions" portion (fee, overhead, supervision, management, etc) of the schedule shall be listed separately and not distributed within other scheduled values. Allowances shall be listed as separate line items. Bonding premium shall be listed as a separate line item. Each approved Change Order shall be listed separately and itemized by the District. The Schedule of Values shall be in sufficient detail to be acceptable to the District.

End of Exhibit C

PROJECT SCHEDULE (Exhibit D)



PROJECT NUMBER: 2122-41VS	PROJECT NAME: Provide, Deliver, and Install Football Scoreboard at Socastee High School (SHS)
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The following project schedule is incorporated into the *Contract Agreement*.

PROJECT COMMENCEMENT DATE: March 18, 2022

The Contractor shall not prematurely commence activities prior to the a) commencement date established above, b) receipt by the District of a valid, original *Certificate Of Insurance* (Exhibit G) issued by the Contractor's insurance provider/agent, or c) securing SLED background checks on all Contractor and subcontractor worksite personnel, whichever is later. The established date for completion of the work shall not change should these conditions not be completed by the project commencement date.

CONSECUTIVE NUMBER OF CALENDAR DAYS FOR SUBSTANTIAL COMPLETION OF THE WORK: 140

PROJECT SUBSTANTIAL COMPLETION DATE: 130 Days after issuance of PO

The consecutive number of calendar days for completion of the work and the project completion date established cannot be changed except by an executed *Change Order*.

FINAL COMPLETION PERIOD: 10 days 15 days 20 days 30 days

The consecutive number of calendar days immediately following the date established for substantial completion, in which the Contractor shall complete any punch list items and submit all final documents required by the District and a final *Payment Request*.

DESCRIPTION OF MILESTONES AND DELIVERABLES WITH DELIVERY DATE:

<u>MILESTONES / DELIVERABLES</u>	<u>DELIVERY DATE</u>
a. Commence Work	Estimated - March 18, 2022
b. Substantial Completion	130 Days after issuance of PO
c. Final Completion	140 Days after issuance of PO

The Contractor and District agree to the project schedule identified herein as an integral part of the *Contract Agreement*.

***Note: The Socastee High School Football Stadium will be undergoing significant renovations during the Spring and Summer of 2022. All conduit and cable installation must be coordinated with the District's awarded contractor for the Phase III Track, Tennis and Turf Improvement Project prior to installation. The tentative starting date for the renovation is scheduled for February 1st, 2022 through August 15th, 2022.**

End of Exhibit D

CHANGE ORDER PROCEDURES (Exhibit E)



PROJECT NUMBER: 2122-41VS

PROJECT NAME: Provide, Deliver and Install Football Scoreboard at Socastee High School (SHS)

Following are the requirements for *Change Order* procedures:

Changes Required in the Work: All difficulties inherent in construction work cannot be foreseen during design and solicitation of a project; therefore, the District reserves the right to make changes in the work without invalidating the *Contract Agreement*. The *Contract Agreement* shall not be substantially amended or varied nor shall a change in contract price or contract time be effected without execution of a *Change Order*. In the absence of total agreement between the Contractor and the District on the terms of any *Change Order*, the District has the right to issue a *Construction Change Directive (CCD)* as a directive which shall have the same force and effect as a *Change Order* on the Contractor's performance and in effecting the change to the *Contract Agreement*. Any changes authorized shall be performed under applicable provisions of the *Contract Agreement*, and the Contractor shall proceed promptly to execute the work as described. If the Contractor defaults or neglects to execute a change in the work, the District shall have all remedies stated in the contract documents and afforded by the District's Procurement Code and the law, including notification to the Surety.

Change Order Cost Adjustments: When the District determines a change to the work is necessary, a request for pricing will be submitted to the Contractor. The Contractor shall reply promptly with an itemized cost to complete such work using the *Contract Change Pricing* form herein. The District shall have the right to make any changes to the pricing deemed appropriate and in accordance with prevailing industry rates and other requirements of the contract documents. Any adjustment to the contract price shall approximate the actual, un-inflated costs to the Contractor or subcontractor with all costs justifiable with prevailing standards including reasonable overhead and profit and shall be based on:

- A. A total sum properly itemized and supported by sufficient substantiating data to permit evaluation, adjustment, and approval by the District.
- B. Unit or incremental pricing stated in the original quote as negotiated and agreed upon between the District and the Contractor.
- C. Any allowances for Contractor's purchase of materials, equipment or processes or for other specified work as established in the contract documents or otherwise required by the District through a properly executed *Change Order* for which the Contractor shall supply invoices of actual costs for reimbursement by the District.

If the Contractor does not respond promptly with an itemized estimate of the change in contract price or contract time when notified by the District of the change in work, the method and amount of the adjustment shall be determined by the District on the basis of reasonable costs or savings attributable to the change in work. If the Contractor does not agree with the change in contract price or contract time stated in the issued directive and cannot resolve the disagreement through the informal complaints process with the District's Construction Manager, the Contractor may pursue the steps for a contract controversy as outlined in the District's Procurement Code. Disagreement with any change in contract price or the initiation by the Contractor of the complaint or contract controversy claims process shall not give rise to a right on the part of the Contractor or any subcontractor to delay or postpone the work described in the *Change Order* (or directive).

Change Order Allowable Pricing: For any change in contract price, the Contractor shall provide, itemize, and justify with appropriate supporting data, direct costs attributable to the change. Direct costs attributable to the change in work shall be limited to the following:

- A. Costs of materials, equipment and processes to be incorporated into the work including costs of shipping, handling, fabricating, sales tax (8% required in Horry County and 9% within certain incorporated parts of the City of Myrtle Beach as of August 1, 2009), or other such costs inherent in the provision and delivery of such materials, equipment and processes by the supplier or manufacturer.
- B. Costs of direct labor based on actual hourly labor rates multiplied by the actual work hours required to accomplish the change in work when such change in work results in additional contract time or labor. No Contractor or subcontractor shall ask for direct labor costs, when work required can be accomplished with the existing work force, in conjunction with other concurrent work, and during the current approved contract time. The hourly labor rate for any additional contract time or laborers shall be actual hourly rates not to exceed thirty dollars (\$30) per hour unless documented proof of payment of a higher hourly rate for a specific skilled laborer is approved by the District prior to *Change Order* execution.
- C. Costs of fringe benefits for additional direct labor, including social security, unemployment or other taxes, health and workers' compensation insurances, or other benefits required by agreement, custom or applicable laws. Such fringe benefit rate shall not exceed twenty-eight percent (28%) and the District has the right to request itemized documentation proving the fringe benefit rate used.
- D. Costs of machinery or equipment rented or leased in the short term specifically for completion of the additional work to be performed. Such equipment rented/leased shall not customarily be owned by the Contractor or any subcontractor affected by the change but shall be necessary to the accomplishment of the work required. Copies of invoices for such rental shall be provided to document the cost of rental or lease of machinery or equipment. The District shall not pay for use of Contractor- or subcontractor-owned equipment or machinery, which costs are included in the overhead computation.
- E. Costs of permits or inspection fees directly attributable to the change in work and not included as part of the Contractor's requirements nor attributable to the Contractor's non-performance or non-conformance to the *Contract Agreement*.
- F. Other such direct costs directly attributable to the work and approved by the District.
- G. Any additional cost resulting from an amendment to performance and payment bonds but in no event more than one percent (1%) after application of overhead and profit provided for elsewhere. The Contractor shall be responsible for notifying the Surety of any changes in the contract price, if required by the Surety.

Costs itemized shall not exceed the unit costs as listed in the most current issue of Means Construction Cost Data or actual costs justified to the satisfaction of the District.

Unallowable Costs: Any costs which may be perceived by the Contractor to be indirectly attributable to a change in work shall not be included in direct costs but shall be considered part of the overhead and profit rate applied to direct costs. Such costs not to be included in direct costs shall be, by way of illustration and not limitation:

- A. Labor hours and fringe benefit costs of the worksite superintendent(s) when such costs were included, or should have been included, in the original bid submitted or result from the Contractor's inability to meet the approved schedule or required completion date. The Contractor must prove, to the satisfaction of the District, such additional costs are directly attributable to any extension of time beyond the last approved completion date. An increase in contract price for additional site supervision shall be at the District's sole discretion.
- B. Perceived additional costs attributable to the Project Manager or supervision and coordination of subcontractors, suppliers or Contractor employees.
- C. Costs related to use, rental, purchase or replacement of equipment generally or customarily necessary to accomplish the work but not to be incorporated into the work such as, by way of illustration and not limitation, hand tools, generators, cleaning equipment, scaffolding, signage, fencing, vehicles, fuel, and so forth.
- D. Transportation or travel costs related to the transporting of hired or contracted supervisors, workers or subcontractors to and from the worksite or between worksites or to pick-up and deliver materials, equipment and processes to the worksite by the Contractor's or subcontractor's own forces including parking, tolls, fines, meals, per diem, hotel, living expenses, or other such costs.
- E. Costs attributable to expediting delivery of materials, equipment or processes including telephone calls, facsimile transmissions, copying, employee labor and benefits, and so forth.
- F. Costs attributable to maintaining a local office, home office or corporate office as well as office staffing, equipment and consumables, and so forth.
- G. Costs for maintaining on-site facilities, including work trailers, telephones, computers, licenses, temporary utilities, and so forth.
- H. Contracted services such as accountants, payroll service providers, attorneys, catering and so forth.
- I. Catering or vending services, portable toilets, dumpsters, and so forth.
- J. Other such indirect costs of doing business or costs normally considered inclusive in overhead.

Allowable Overhead and Profit Charges: Additional overhead and profit attributable to the change in contract pricing shall not exceed the following:

- A. For work performed by the Contractor's own forces, a maximum of ten percent (10%) of the allowable direct costs or the unit pricing negotiated at the time of award.
- B. For work performed by a subcontractor's own forces, a maximum of ten percent (10%) of the allowable direct costs.
- C. For work performed by a subcontractor, overhead and profit of a maximum of five percent (5%) is allowable by the Contractor for administration of the sub-contract.

End of Exhibit E (Except for Forms Provided)

CHANGE ORDER



PROJECT NUMBER (if any): 2122-41VS	EFFECTIVE DATE:
PROJECT NAME: Provide, Deliver and Install Football Scoreboard at Socastee High School (SHS)	
CONTRACTOR NAME:	CHANGE ORDER NO:

<u>DETAILED DESCRIPTION OF CHANGE TO THE PROJECT OR TO THE TERMS, CONDITIONS, SPECIFICATIONS OR DRAWINGS:</u>	
<p><u>CHANGE IN CONTRACT PRICE:</u></p> <p>Total original contract price: \$ _____</p> <p>Cumulative change in contract price, excluding this change order: [increase / (decrease)] \$ _____</p> <p>Revised total contract price, prior to this change order: \$ _____</p> <p>Total change in contract price for this change order: [increase / (decrease)] \$ _____</p> <p>Total revised contract price including this change order: \$ _____</p> <p>Total current number of days for substantial completion: _____</p> <p>Total change in number of days for substantial completion for this change order: [increase / (decrease)] _____</p> <p>Total revised number of days for substantial completion including this change order: _____</p>	

The above changes as defined and agreed to by the Contractor and the District shall become, upon execution, an integral part of the *Contract Agreement* for the project identified herein and the Contractor shall proceed promptly with the change in work/services identified herein. In the absence of total agreement, this Change Order shall constitute a directive, upon signature and transmission to the Contractor, and the Contractor shall proceed promptly with the change in work/services.

PAYMENT PROCEDURES (Exhibit F)



PROJECT NUMBER: 2122-41VS	PROJECT NAME: Provide, deliver and install Football Scoreboard at Socastee High School (SHS)
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Payment Requests:

An itemized payment request shall be submitted to the District by the 25th day of each month that payment is being requested and at completion of the project, using the form provided by the District. The payment request shall not include a) any work anticipated to be completed but not completed by the end of each month being requested; b) any materials not incorporated into the work to be performed except those properly stored as stated in the *Contract Agreement*; c) any damaged, used, inferior or substituted materials not meeting the requirements and standards of the contract; nor d) any amounts the Contractor does not intend to pay to any subcontractor or supplier, where performance or material quality is in question or any other dispute is pending.

If, upon review of the payment request and based upon the best determination of the District, the amount requested does not accurately represent, in the District's opinion, the progress of the completed work to be performed in the Scope of Work (Exhibit A), the District shall have the right to adjust the payment request to more accurately reflect the percentage of completed work/services. The District shall approve and authorize payment to the Contractor no more often than once monthly. For projects less than forty-five (45) days in duration, payment shall be made once upon completion of the work and clean-up of the worksite.

Payment by the District of undisputed amounts shall be made by the 15th day of the following month if request is received by Contractor by the 25th of the month. If payment request is not received by the 25th, the payment will be made within thirty (30) days from the date the District receives the payment request.

Payment Withholding:

The District may decide not to approve or process the Contractor's payment request or, because of subsequently discovered evidence or observations, may nullify the payment request, in whole or in part, to such extent as may be necessary to protect the District from loss. The District shall notify the Contractor the reason for non-payment. The payment request in dispute or amount withheld shall remain unpaid, without interest accrual, until such time as the Contractor and the District resolve the dispute or the conditions resulting in non-payment.

Payment at Project Completion:

When the Contractor considers all work in the Scope of Work (Exhibit A) completed, the Contractor shall submit a final payment request along with all final documents required by the District. The District shall inspect the work and, if the District agrees that all work is complete and appears to be in conformance with the contract documents, the District shall process the final payment, less any amounts the Contractor may owe to the District, the Engineer or regulatory authority.

Payment at Termination:

When termination is predicated upon cause, the Contractor shall not be entitled to further payment until all other obligations related to completion of the work by the District are fulfilled and it is determined by the District a balance of the contract price is remaining and the Contractor is entitled to such payment for performance of work in accordance with the contract documents prior to termination. If costs to finish the work exceed the unpaid balance, the Contractor shall pay the difference to the District. The amount to be paid the District, shall survive termination of the *Contract Agreement* as addressed below.

Recovery of Sums Owed:

Whenever any sum of money is recoverable from or payable by the Contractor to the District, the Engineer or any regulatory authority, the amount may be deducted from any payment to the Contractor under this contract or any other contract between the Contractor and the District at the time. Should the amount owed/recoverable be greater than the amounts yet payable to the Contractor, the Contractor shall reimburse the District for all remaining amounts. **The District shall have the right to declare any business entity operated by the Contractor as non-responsible from any future contract awards until all amounts due to the District are paid in full.**

The Contractor and District agree to the payment request procedures identified herein as an integral part of the *Contract Agreement*.

End of Exhibit F (Except for Form Provided)

APPLICATION FOR PAYMENT

TO: HORRY COUNTY SCHOOLS PROJECT: Provide, Deliver, and Install APPLICATION DATE: _____
 1160 E HWY 501 Football Scoreboard at _____
 CONWAY, SC 29526 Socastee High School (SHS) PERIOD TO: _____

FROM: _____ PROJECT NO: 2122-41VS

APPLICATION FOR PAYMENT-SUMMARY

Application is made for payment, as shown below, in connection with the contract.

1. ORIGINAL CONTRACT AMOUNT:	
2. NET CHANGES TO CONTRACT:	
3. TOTAL CONTRACT AMOUNT (Line 1 +2):	\$ -
4. TOTAL COMPLETED AND STORED TO DATE:	
(Column G on Schedule)	
5. RETAINAGE:	
a. % of Completed Work	
(Columns D + E on Schedule)	
b. % of Stored Material	
(Column F on Schedule)	
Total Retainage: (Line I on Schedule)	\$ -
6. TOTAL COMPLETED AND LESS RETAINAGE:	\$ -
(Line 4 less Line 5 total)	
7. LESS PREVIOUS APPLICATIONS:	
8. CURRENT PAYMENT DUE:	\$ -
9. BALANCE TO FINISH INCLUDING RETAINAGE:	\$ -
(Line 3 less Line 6)	

EXTRA WORK SUMMARY	ADDITIONS	DEDUCTIONS
Changes From Previous Applications:		
Changes From This Application:		
Total:	0	0
Net Changes:		

I, the undersigned, certify that to the best of my knowledge, information and belief ALL WORK covered by this request for payment has been completed in accordance with any applicable contract documents or District standards and that the payment requested herein is now due and payable. I further certify that I am authorized by the Company stated below to make sure certifications and request the payment herein on behalf of said Company in lieu of the authorized person so indicated.

ARCHITECT/GC:

By: _____ Date: _____
 State of: _____ County of: _____
 Subscribed and sworn to me this _____ day of _____

The above personally appeared before me, the undersigned notary public and provided satisfactory evidence of identification.

Notary Public: _____ My Commission expires: _____

ACCEPTED/APPROVED BY: HORRY COUNTY SCHOOLS

ACCEPTED BY: _____ DATE: _____

APPROVED BY: _____ DATE: _____

This approved application is not negotiable. The amount approved for payment is payable only to the Architect/GC named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the District or the Architect/GC under any applicable contract agreement.

CONTINUATION SHEET

SCHEDULE OF VALUES

INVOICE NO: 1
 PERIOD NO: _____
 (Thru end of the month)
 PROJECT NO: 2122-41VS

A ITEM NO:	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1						\$ -		\$ -	
2						\$ -		\$ -	
3						\$ -		\$ -	
4						\$ -		\$ -	
5						\$ -		\$ -	
6						\$ -		\$ -	
7						\$ -		\$ -	
8						\$ -		\$ -	
9						\$ -		\$ -	
10						\$ -		\$ -	
11						\$ -		\$ -	
12						\$ -		\$ -	
13						\$ -		\$ -	
14						\$ -		\$ -	
15						\$ -		\$ -	
16						\$ -		\$ -	
17						\$ -		\$ -	
18						\$ -		\$ -	
TOTALS		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -

A-Line Item number

B-Brief Item Description

C-Total Value of Item

D-Total of D and E from Previous Application(s) (if any)

E-Total Work Completed for this Application

F-Materials Purchased and Stored for Project

G-Total of All Work Completed and Materials Stored for Project

H-Remaining Balance of Amount to Finish

I-Amount Withheld from G

CERTIFICATE OF INSURANCE (Exhibit G)



PRODUCING AGENT: (Name and Business Address) Contact Person: _____ Phone: _____ Best Policy Holder Rating: <input type="checkbox"/> A+ <input type="checkbox"/> A <input type="checkbox"/> A- <input type="checkbox"/> B+ <input type="checkbox"/> B Financial Strength Rating: <input type="checkbox"/> Class III <input type="checkbox"/> Class IV <input type="checkbox"/> Class V	CONTRACTOR (INSURED): (Name and Business Address) Contact Person: _____ Phone: _____
ADDITIONAL INSURED (CERTIFICATE HOLDER): Horry County Schools 335 Four Mile Road, P.O. Box 260005 Conway, SC 29528-6005 Contact Person: _____ Phone: _____	PROJECT / BID NUMBER: 2122-41VS PROJECT NAME: Provide, Deliver, and Install Football Scoreboard at Socastee High School (SHS)

Type of Insurance	Policy No.	Policy Inception & Expiration Dates (MM/DD/YY)	Deductible Amt.	Insurance Company Providing Coverage
Commercial General Liab.				
Limits:	Single Limit (per occurrence)	\$ _____	Products & Completed Operations	\$ _____
	General Aggregate	\$ _____	Personal & Advertising Injury	\$ _____
	Premises Operations	\$ _____	Contractual	\$ _____
	Independent Contractor's Protection	\$ _____	Owned /Non-owned Vehicles	\$ _____
	Broad Form Property Damage	\$ _____	Medical Expense	\$ _____
Commercial Auto Liability				
Limits:	Bodily Injury (per occurrence)	\$ _____	Property Damage (per occurrence)	\$ _____
Worker's Compensation & Employer's Liability				
Limits:	Worker's Compensation	Statutory Limit	Disease (each employee)	\$ _____
	Each Accident	\$ _____	Disease (aggregate)	\$ _____
Other: (specify)				
Limits:		\$ _____		\$ _____
(specify)		\$ _____		\$ _____

Such insurance as is herein certified (a) applies to all insurance issues in connection with the work/services required by Horry County Schools forming the *Contract Agreement*, (b) is written in accordance with the company's regular policies and endorsements, subject to the company's applicable manuals or rules and rates in effect, (c) has been issued on behalf of the insured Contractor named above, and (d) shall apply in total to the above named project. The District and its contracted Engineer (if any) shall be included as additional insured as its interests may appear. Each policy shall be endorsed to provide that the policy shall not be cancelled, changed, allowed to lapse, or allowed to expire until thirty (30) calendar days after the District has received written notice thereof as evidenced by proof of mailing notice to: Procurement Coordinator, Horry County Schools, P.O. Box 260005, Conway, SC 29528-6005.

By signature below, I, the agent, certify that I have been fully informed of the insurance requirements of the Contractor's contract with the District and such insurance as named herein is in force as of the date of this certificate.

Name & Title of Authorized Representative: _____

Signature of Authorized Representative: _____

Date Certificate Prepared & Signed: _____

VIII. INFORMATION FOR OFFERORS TO SUBMIT



The Offeror shall prepare a response to all of the following questions and shall submit to Horry County Schools as stated in the Proposal Special Instructions section "Number of Copies to be Submitted".

Each SECTION should begin on a separate sheet.

SECTION 1: Signatory/Information Sheets

The proposal package shall begin with a cover letter, briefly identifying the offering firm and the Principal submitting the offer. Clearly state the strengths of the proposed team and what would distinguish this team from other firms.

Additionally, the cover letter shall include contact information, along with a brief history of the firm, including ownership and state of incorporation. Describe any changes that have occurred in the firm's organization in the past five (5) years, including any name changes or consolidations. List the location of office(s) that will be involved in this contract.

The **Official Submission Form** shall follow the cover letter and all questions on the form shall be answered and addenda acknowledged.

Any proprietary information that respondents wish to keep confidential must be clearly so identified in the Submittals. Horry County Schools shall not be responsible for any unintentional disclosure of the confidential information.

Following the **Official Submission Form**, the Principal shall indicate on a separate sheet any exceptions to the terms and conditions of this contract manual **and suggest an alternate condition**. Please be sure the solicitation condition is clearly identified. The Principal is cautioned that the District has the right to accept or reject any proposed alternate conditions and that listing of alternate conditions which could alter the relative standing of the Offerors could make the offer non-responsive to the solicitation requirements. Firms are encouraged to submit any requests for contract changes by the time required in the solicitation for submission of questions, requests for qualifications, etc.

SECTION 2: Project Team & Company Experience

2.1 Provide five (5) projects completed within the last five (5) years with pictorial representation. On the forms provided in Section Official Submission Form, describe the scope of the project, timeframe of work and challenges accomplished. Within each description, include the following information:

- a. District/Owner name, contact person, phone number, and email address
- b. Brief description of the project including the size of the board selected and the quality of the board (15 mm, etc.)
- c. Original and final contract amounts and the number of change orders
- d. Original and actual dates for final completion of the project
- e. Name of the Project Manager
- f. Disclose any third part firms for the provision of any services.
- g. If any alleged or ongoing contract failures, breaches or litigations within the past 5 years must be disclosed. If none exist, state such.

SECTION 3: Product Type and Warranty

- 3.1 Provide product specifications for each component proposed, indicating dimensions and technical data, clearly noting any deviations from specifications.
- 3.2 Provide literature to completely understand how each product functions.
- 3.3 Provide information on product warranty and history of durability. Include in the submission the number of years for the parts warranty and any availability guarantees.
- 3.4 Provide contact information for authorized Service Technician with emphasis on proximity to Socastee High School.
- 3.5 Describe any operator and maintenance training that you offer on the system.

SECTION 4: Sports Marketing / Curriculum Program

- 4.1 Provide a detailed narrative of your sports marketing plan/approach for generating and maximizing revenue streams.
- 4.2 Confirm that the sports marketing program will not have any revenue sharing or commission fees.
- 4.2 Describe the curriculum program for video event production career development.

SECTION 5: Installation Schedule

- 5.1 Provide an estimated design and installation schedule based on an approximate project commencement date of March 18th, 2022.

SECTION 6: Cost Proposal

Proposers must include this information in a separate envelope/file marked "CONFIDENTIAL: FEE; FIRM NAME: _____" with the following information enclosed. Do not include sales tax in the below fee proposal.

- a. Fees associated with providing, delivering and installing Outdoor Live Video Display & LED Multisport Scoreboard 15 mm at SHS as per the specifications in Section IV Summary of Services Required \$. _____
- b. Bid bond \$ _____

Please note that all fees and costs will be determined as part of the negotiating process.

End of Information for Offerors to Submit

IX. OFFICIAL SUBMISSION FORM



OFFICIAL SUBMISSION FORM	Solicitation Type: Request for Proposals (RFP) Solicitation Number: 2122-41VS Date Issued: 1/17/2022 Procurement Specialist: Valiant Sommers, CPPB, NIGP-CPP Phone: (843) 488-6938 E-Mail Address: vsommers@horrycountyschools.net Address: HCS, Procurement Office	Mailing: PO Box 260005 Building B, Room 300 Conway, SC 29528	Physical: 335 Four Mile Road Building B, Room 300 Conway, SC 29526
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Offeror shall note that submission of a response to this Request for Proposals authorizes the District or its agents/representatives to make inquiries concerning the Offeror and the offer submitted from any entity it deems appropriate.

SECTION 1: Signatory Information

Date of Offer: _____ Federal Identification Number: _____

Offeror Firm/Company Name: _____

Offeror Mailing/Street Address: _____

Offeror City / State / Zip: _____

Telephone Number: _____ Fax Number: _____

Website Address: _____

Name / Title of Authorized Agent: _____

Signature of Authorized Agent: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

Employee Name Licensed With SC License Number:
 Licensing Board (Qualifier): _____

Signature above indicates that the Principal has the authority to bind the Offeror in a contract and that all responses contained in this submission are true and correct.

Is the Principal on this cover sheet legally authorized to bind the Offeror? Yes No

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 sixty (60) calendar days after the Opening Date. (See "Signing Your Offer" provisions).

Acknowledgement of Addenda issued: Offerors acknowledge by receipt of addendas indicating amendment number and its date of issue.

Acknowledge receipt of all addenda issued:	Addendum Number: _____	Initials: _____	
	Addendum Number: _____	Initials: _____	
	Addendum Number: _____	Initials: _____	

Offeror Firm/Provider Name: _____

MINORITY PARTICIPATION AFFIDAVIT (JAN 2006):

Is the bidder a South Carolina Certified Minority Business? Yes No

Is the bidder a Minority Business certified by another governmental entity? Yes No

If so, please list the certifying governmental entity: _____

Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor? Yes No

If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? _____

Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor?

Yes No

If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor? _____

If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:

- Traditional minority
- Traditional minority, but female
- Women (Caucasian females)
- Hispanic minorities
- DOT referral (Traditional minority)
- DOT referral (Caucasian female)
- Temporary certification
- SBA 8 (a) certification referral
- Other minorities (Native American, Asian, etc.)

(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)

For a list of certified minority firms, please consult the Minority Business Directory, which is available at the following URL: <http://www.govoep.state.sc.us/osmba/>.

[04-4015-1]

SECTION 2

Project Team & Company Experience

Offering Firm's Name: _____

1.

District / Project Owner: _____

Location: _____

Contact Person: _____ Email Address: _____

Telephone Number: _____

Describe Project Scope: _____

Time Frames:	Contractual Construction	Contractual Substantial
	Start: _____	Completion: _____

	Actual Substantial	_____
--	--------------------	-------

	Actual Construction Start:	_____	Completion:	_____
--	----------------------------	-------	-------------	-------

	Contractual Final	_____		_____
--	-------------------	-------	--	-------

	Completion:	_____	Actual Final Completion:	_____
--	-------------	-------	--------------------------	-------

Costs & Change Orders:	Original Contract Amount:	_____	Final Contract Amount:	_____
------------------------	---------------------------	-------	------------------------	-------

	# of Change Orders:	_____		_____
--	---------------------	-------	--	-------

Major Challenge: _____

Solution: _____

Key personnel _____

participation & Role _____

2.

District / Project Owner:

Location:

Contact Person:

Email Address:

Telephone Number:

Describe Project Scope:

Time Frames:

Contractual Construction

Contractual Substantial

Start:

Completion:

Actual Substantial

Actual Construction Start:

Completion:

Contractual Final

Completion:

Actual Final Completion:

Costs & Change Orders:

Original Contract Amount:

Final Contract Amount:

of Change Orders:

Major Challenge:

Solution:

Key personnel

participation & Role

3.

District / Project Owner:

Location:

Contact Person:

Email Address:

Telephone Number:

Describe Project Scope:

Time Frames:

Contractual Construction

Contractual Substantial

Start:

Completion:

Actual Substantial

Actual Construction Start:

Completion:

Contractual Final

Completion:

Actual Final Completion:

Costs & Change Orders:

Original Contract Amount:

Final Contract Amount:

of Change Orders:

Major Challenge:

Solution:

Key personnel

participation & Role

4.

District / Project

Owner:

Location:

Email

Contact Person:

Address:

Telephone Number:

Describe Project

Scope:

Time Frames:

Contractual

Contractual Substantial

Construction Start:

Completion:

Actual Construction

Actual Substantial

Start:

Completion:

Contractual Final

Actual Final

Completion:

Completion:

Costs & Change

Original Contract

Orders:

Amount:

Final Contract Amount:

of Change Orders:

Major Challenge:

Solution:

Key personnel

participation & Role

5.

District / Project Owner:

Location:

Contact Person:

Email Address:

Telephone Number:

Describe Project Scope:

Time Frames:

Contractual Construction

Contractual Substantial

Start:

Completion:

Actual Substantial

Actual Construction Start:

Completion:

Contractual Final

Completion:

Actual Final Completion:

Costs & Change Orders:

Original Contract Amount:

Final Contract Amount:

of Change Orders:

Major Challenge:

Solution:

Key personnel

participation & Role
