



**Williamsburg County  
School District**

# Invitation for Bid

**Solicitation Number:** WCS202021-3  
**Date Issued:** December 3, 2020  
**Director:** Michael R. Barrineau  
**Phone:** 843-355-5571 Ext 6133  
**E-Mail Address:** mbarrineau@wcsd.k12.sc.us

**DESCRIPTION:** Williamsburg County School District will receive sealed bids for replacement of boiler/water heater at Kenneth Gardner Elementary School.

The Term "Offer" Means Your "Bid" or "Proposal". All offers must be submitted in a sealed package. . BIDS must be submitted in sealed envelopes with the bid number clearly marked "Bid No. WCS202021-3" on the outside of the envelope for easy identification by the Procurement Officer.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

**MAILING ADDRESS:**

Michael R. Barrineau  
 Williamsburg County School District  
 500 N. Academy Street, Building D  
 Kingstree, SC 29556

**PHYSICAL ADDRESS:**

Michael R. Barrineau  
 Williamsburg County School District  
 500 N. Academy Street, Building D  
 Kingstree, SC 29556

BIDS MUST BE RECEIVED NO LATER THAN 10:00 am on December 16, 2020

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

CONTRACT PERIOD: N/A

CONFERENCE TYPE: **Mandatory Site Visit Is Required**

DATE & TIME: December 11, 2020 at 10am

LOCATION: Kenneth Gardner Elementary School, 1503  
 Woodland Dr., Kingstree, SC 29556

**AWARD &  
AMENDMENTS**

Intent to award will be posted no later than December 18, 2020. The award, this solicitation and any amendments may be posted at the following web address: <https://vrapp.vendorregistry.com/Bids/Manager/BidsList?Menuitem=Solicitations>

You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date. (See "Signing Your Offer" and "Electronic Signature" provisions.)

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

OFFEROR'S TYPE OF ENTITY: (Check one) (See "Signing Your Offer" provision.)

Sole Proprietorship       Partnership       Other \_\_\_\_\_  
 Corporate entity (not tax-exempt)       Corporation (tax-exempt)       Government entity (federal, state, or local)

**(Return Page Two with Your Offer)**

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

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)
<input type="checkbox"/> Payment Address same as Home Office Address	<input type="checkbox"/> Order Address same as Home Office Address
<input type="checkbox"/> Payment Address same as Notice Address <b>(check only one)</b>	<input type="checkbox"/> Order Address same as Notice Address <b>(check only one)</b>

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

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
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**Mandatory Site Visit Is Required!** Pre-bid meeting and site visits scheduled for **10:00am, Friday, December 11, 2020** at Kenneth Gardner Elementary School, 1503 Woodland Dr., Kingtree, SC 29556.

Sealed BIDS will be received by 10:00 am on December 16, 2020, in the Offices of the Williamsburg County School District at 500 N. Academy Street (Maintenance Office), Kingtree, South Carolina 29556.

Bids shall be opened promptly at 12:00 noon, December 16, 2020, and their contents will be made public for the information of the bidder and others properly interested. The bid will not be awarded until the Procurement Officer and the applicable Department Director have had ample time to review each bid.

BIDS must be submitted in sealed envelopes with the bid number clearly marked “**Bid No. WCSD202021-3**” on the outside of the envelope for easy identification by the Procurement Officer. **Williamsburg County School District Sealed Bids** may be hand delivered to the address noted above. Any bids received later than the specified time will not be accepted/considered. The District will not be responsible for late submission caused by the postal service, other carriers, or any other delivery problems regardless of the reason. Bids submitted by mail, Federal Express, United Parcel Service, etc. must meet these same requirements and shall be addressed to:

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

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

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

## **INSTRUCTION TO BIDDERS**

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

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

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

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

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

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

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

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

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

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

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

**BOND REQUIREMENTS**

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

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

**LIQUIDATED DAMAGES**

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

**TAXES**

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

**REQUIRED INSURANCE INFORMATION**

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

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

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

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

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

**INSPECTION/ACCEPTANCE**

The **Williamsburg County School District** and a representative of **WCSD/Third Party** shall conduct an inspection of the assigned work. No payment is to be made until an approved inspection is made.

**BID AWARD**

Bids will be received until 10:00 am and will be opened at 12:00 noon on Wednesday, December 16, 2020. Include bid invitation sheet and vendor bid sheet.

**CRITERIA FOR AWARD**

ONLY ONE BIDDER WILL BE AWARDED THE CONTRACT. Bid will be awarded by end of business on December 18, 2020.

## INFORMATION FOR BIDDERS

### General Requirements

Winning bidder will furnish all necessary labor and materials to remove and dispose of existing boiler and replace with like/kind new boiler as specified below. Winning bidder will be responsible for all electrical and plumbing changes to provide a turn-key operation.

### Boiler Specifications:

#### Turbopower Gas Water Heater:

Model # 750 N 225A-TP

Part # 158654-1

225 Gallon Capacity

With Firepower Burner

Model # BG400

BTU Input 600,000

Bids will be received by the Williamsburg County School District herein called the Owner, at Williamsburg County School District, 500 N. Academy Street, Kingtree, South Carolina until 10:00 am, Wednesday, December 16, 2020 then and there at said office to be publicly opened and read aloud at 12:00 noon. Each Bid must be submitted in a sealed envelope, addressed to:

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

Each sealed envelope containing a BID must be plainly marked on the outside as BID for **Williamsburg County School District KGES Boiler Replacement - WCSD202021-3**, and also bear on the outside, the name of the BIDDER, his/her address, and the name (**Bid No. WCSD202021-3**) of the project for which the BID is submitted. If forwarded by mail, the sealed envelope containing the BID must be enclosed in another envelope addressed to the **OWNER at same address as above marked as indicated or see next.**

**ATTACHMENTS TO SOLICITATION –**

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

**SEALED BID – DO NOT OPEN**  
**Solicitation No: WCSD202021-3**  
**WCSD DISTRICT KGES Boiler Replacement**



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

**SUBMITTED BY:** \_\_\_\_\_

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





# VENDOR INFORMATION

VENDOR NAME: \_\_\_\_\_

ESTIMATED COMPLETION DATE: \_\_\_\_\_

PROJECT TOTAL COST: \_\_\_\_\_

AUTHORIZED NAME (Print): \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

DATE SIGNED: \_\_\_\_\_