

 <p>FLORENCE 3 SCHOOL DISTRICT A PREMIER DISTRICT OF CHOICE</p>	<p>Florence School District Three</p> <p>INVITATION FOR BID</p>	<p>Solicitation Number IFB2023-011</p> <p>Date Issued March 16, 2023</p> <p>Procurement Supervisor Hope Gibson</p> <p>Phone (843) 374-8652</p> <p>E-mail Address hgibson@fsd3.org</p>	
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DESCRIPTION: Florence School District Three is accepting bids for annual gymnasium bleacher maintenance at Lake City High School, J. Paul Truluck Creative Arts and Science Magnet School, Dr. Ronald E. McNair Jr High School and Main Street Elementary School.

The Term "Offer" Means Your "Bid", "Qualification", "Qualifications"

SUBMIT OFFER BY (Opening Date/Time): Tuesday, April 4, 2023 at 12:00 p.m.

NUMBER OF COPIES TO BE SUBMITTED: 1 original and 3 copies

LAST DAY TO SUBMITTED QUESTIONS: Friday, March 31, 2023 at 12:00 p.m.

Offers must be submitted in a sealed package. Solicitation Number and Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO THE FOLLOWING ADDRESS:

Florence School District Three
Hope Gibson, Director of Finance
125 S. Blanding Street
Lake City, S. C. 29560

"IFB2023-011 Annual Bleacher Maintenance"

<p>CONFERENCE TYPE: Mandatory Pre-Bid DATE / TIME: March 28, 2023 at 10:00 a.m. As appropriate, see "Conference – Pre-Bid/Qualification" & "Site Visit" provisions</p>	<p>LOCATION: Florence School District 3 Administrative Office 125 S. Blanding St. Lake City SC</p>
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<p>AWARD & AMENDMENTS</p>	<p>This solicitation, any amendments and award, will be posted at the following web address: https://www.florence3.k12.sc.us/departments/finance/requests_for_proposals/requests_for_proposals</p>
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You must submit a signed copy of this form with Your Offer. By submitting a bid or qualification, 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

<p>NAME OF OFFEROR (Full legal name of business submitting the offer)</p>	<p>OFFEROR TYPE: (Check One)</p> <p><input type="checkbox"/> Small <input type="checkbox"/> Women <input type="checkbox"/> Minority <input type="checkbox"/> Other _____</p> <p>(See provision entitled "Signing Your Offer")</p>
<p>AUTHORIZED SIGNATURE <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of offeror named above)</small></p>	
<p>TITLE (Business Title of person signing above)</p>	
<p>PRINTED NAME (Printed name of person signing above)</p>	

Instructions regarding Offeror's Name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only One legal entity. 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 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.

<p>STATE OF INCORPORATION (If Offeror is a corporation, identify the state of Incorporation.)</p>

<p>TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision)</p>

PAGE TWO
(Return Page Two with your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)				
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">Area Code</td> <td style="width:25%;">Number</td> <td style="width:25%;">Extension</td> <td style="width:25%;">Facsimile</td> </tr> </table>	Area Code	Number	Extension	Facsimile
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"/> Payment Address same as Notice Address (check only One)	<input type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only One)

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

DISCOUNT FOR PROMPT PAYMENT	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
See "Discount for Prompt Payment" clause				

REQUEST FOR BID INSTRUCTIONS

1. All qualifications must be executed and submitted in a sealed envelope. The face of the envelope shall contain the qualification title, the qualification number, and the date and time for the qualification closing. Qualifications not submitted in accordance with these instructions will be subject to rejection. Florence County School District Three assumes no responsibility for unmarked envelopes being considered for award.
2. **All amendments to, interpretations and questions of this solicitation shall be in writing via email or fax to the Director of Finance.** The school district shall only be legally bound by any amendment or interpretation that is in writing. Should a Offeror find discrepancies or ambiguities in or omissions from the qualification documents, or should he be in doubt as to their meaning, he shall at once, and in any event not later than seven (7) days prior to the qualification due date notify the **Procurement Supervisor**. Should an Offeror desire any explanation regarding the meaning or interpretation of the qualification documents, request should be made at least seven (7) days before the date established for submission of qualifications to the **Director of Finance**. **Any change interpretation and or response to questions will be in the form of a written addendum to specifications and will be furnished to all Offerors via the district's website: www.florence3.k12.sc.us, at [Requests for Proposals](#) and its receipt by the Offeror shall be acknowledged on the qualification schedule.** It shall be the Offeror's responsibility to make inquiry as to the addendum issued. All addendum(s) shall become a part of the qualification document, and all Offerors shall be bound by such addendum(s) whether or not received by the Offeror.
3. All prices and notations shall be printed in ink or typewritten. Errors shall be crossed out and corrections entered and initialed by the person signing the qualification. Erasures or use of typewriter correction fluid may be cause for rejections. No qualification shall be altered or amended after the specified time for opening.
4. Offerors are to visibly mark as "confidential" each part of their qualification that they consider to be proprietary information.

CONDITIONS

1. Qualifications, amendments thereto, or a withdrawal request received after the time advertised for qualification opening will be void regardless of when they were mailed.
2. All taxes, other than South Carolina sales tax, on any item that the school district may be required to pay must be shown separately and not included in the qualification prices.
3. The school district reserves the right to reject any qualification that contains prices for services that are inconsistent or unrealistic when compared to other prices in the same or other qualifications if such action would be in the best interest of the school district. Ambiguous qualifications which are uncertain as to terms, delivery, quantity, or compliance with specifications may be rejected or otherwise disregarded. The right is reserved to reject any qualification in which the delivery time indicated is considered sufficient to delay the operation for which the project or service is intended.
4. Award(s) will be made to the responsible Offeror who submits a responsive qualification which is most advantageous to the school district and meets district standards. Award(s) will be posted on the district's Website: www.florence3.k12.sc.us, at [Requests for Proposals](#).
5. Offerors must, upon request of the school district, furnish satisfactory evidence of their ability to provide services in accordance with the terms and conditions of these specifications. Officials of Florence County School District Three may make such investigations as deemed necessary to determine the ability of the Offeror to perform such work. The school district reserves the right to make the final determination as to the Offerors ability to provide the services requested herein and to reject any Offeror if evidence fails to indicate that the Offeror is qualified to carry out the requirements of the qualification documents.

6. Each Offeror shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this qualification. It is expected that this will sometimes require on-site observation. The failure or omission of an Offeror to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this qualification or to the contract.
7. All applicable laws, regulations, ordinances, etc. shall be deemed to be part of these specifications, and the specifications shall be read and enforced as though they were included.
8. Upon award of a contract under this qualification, the person, partnership, association, or corporation to whom the award is made must comply with the laws of South Carolina which require such person or entity to be authorized and/or licensed to do business in this state. Notwithstanding the fact that applicable statutes may exempt or exclude the successful Offeror from requirements that he is authorized and/or licensed to do business in this state, by submission of this signed qualification, the Offeror agrees to subject itself to the jurisdiction and process of the courts of South Carolina as to all matters, and disputes arising or to arise under the contract and the performance thereof, including any questions as to the liability for taxes, licenses, licenses, or fees levied by the State.
9. The successful Offeror shall indemnify and save harmless Florence County School District Three and all its agents and employees, from all suits or claims of any character brought by reason of infringing on any patent, trademark, or copyright.
10. The successful Offeror will comply with all Federal and State requirements concerning fair employment and the treatment of all employees, without regard or discrimination by reason of race, color, religion, sex, national origin or disability.
11. No contract may be assigned, sublet, or transferred without the written consent of the school district.
12. In case of default of the contractor, the school district reserves the right to purchase the service in default in the open market, charging the contractor with any excessive cost. Should such charge be assessed, no subsequent qualifications of the defaulting contractor will be considered until the assessed charge has been satisfied.
13. Any contract entered into by the school district resulting from this qualification notice shall be subject to cancellation at the end of any fiscal or appropriated year if sufficient funds have not been appropriated for continuation of the contract.
14. The Offeror shall obtain and maintain all licenses, permits, and insurance and comply with any and all other standards or regulations required by federal, state or city ordinance, regulation or law during the performance of the contract. Contractor shall have a minimum of \$1,000,000 general liability insurance, with a certificate of insurance being issued to the district by the vendor's insurance provider upon proposal award.
15. Any actual or prospective bidder, offeror or contractor who is aggrieved in connection with the solicitation or award of a contract may protest. The protest shall be submitted in writing to Hope Gibson, Director of Finance, 125 S. Blanding St., Lake City, SC 29560,, setting forth the grounds and facts applicable thereto for the protest, within 14 days after such aggrieved person knows or should have known of the facts giving rise thereto, to the superintendent. The filing of a protest shall not stay solicitation or award of a contract unless fraudulent. (Florence School District Three Procurement Policy Article 6-201).
16. The contract may be canceled at any time by the District in the event services prove to be unsatisfactory.
17. The school district reserves the right to waive any instruction, condition, or minor specification when

considered to be in the best interest of the school district.

18. Iran Divestment Act: By submission of this bid, each offeror and each person signing on behalf of any Offeror certifies, that to the best of its knowledge and belief that each offeror is not on the list created pursuant to Section 11-57-310.

QUALIFICATION TERMS

Qualification Authorization and Acceptance

Qualifications must be submitted in accordance with the requirements of this request. The qualification must be signed by an official authorized to bind the offer and must contain a statement to the effect that the qualification is firm for the period of at least 90 days from the deadline to receive qualifications. Once the awarded, prices are remain firm for period of the contract. The District reserves the right to accept or reject any or all qualifications received as a result of this request and to negotiate with qualified firms. Qualifications will not be accepted after the specified deadline.

Confidentiality

Qualifications and related documents received as a result of this solicitation will not be made available by Florence County School District Three to any person, agency or organization not associated with the selection committee until after an award has been made. However, commercial and/or financial information which is confidential or privileged included in qualifications will not be disclosed if such information has been identified by the firm as confidential in an easily recognized way. All firms who wish to have selected information in their qualifications remain confidential must visibly mark as "Confidential" each part of the qualification they consider to contain proprietary information.

Preparation of the Qualification

All qualifications should be complete and must convey all of the information requested by the district. If significant errors are found in the firm's qualification, or if a firm's qualification fails to conform to the requirements of this solicitation, the district may elect to reject the qualification.

Oral Presentation

The district may determine that the outcome of the evaluation process indicates that two or more of the qualifications are relatively equal. The district may request an oral presentation by the Offerors of these qualifications. Such presentations provide an opportunity for the firms to clarify their qualifications and to insure that a thorough mutual understanding exists between the firm(s) and the district. The procurement supervisor will schedule the time and location for these presentations.

Contract Administration

Questions or problems arising after award of this contract shall be directed to the Hope Gibson, Director of Finance, 125 S. Blanding St., Lake City, SC 29560.

Default

In case of default by the firm, Florence County School District Three reserves the right to purchase services in default in the open market, charging the firm with any additional costs. The defaulting firm shall not be considered a responsible firm until the assessed charge has been satisfied.

Award

It is the intention of the district to award a contract to the Offeror whose qualification is most responsive to the district's needs while within the available resources and the best interest of the district.

The decision of the district is final, and the district shall not be required to furnish any statement or reasons for disqualification of any qualification or why a qualification was not chosen.

Non-Appropriation

Any contract entered into by Florence County School District Three or its departments, institutions, agencies, political subdivisions or other entities resulting from this request for qualification shall be subject to cancellation without damages or further obligation when funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period or appropriated year.

Termination

Subject to the conditions below, the contract may be terminated for any reason by the district providing a thirty-day advance notice in writing is given to the firm.

Termination for Convenience

In the event that this contract is terminated or canceled upon request and for the convenience of the district without the required thirty (30) days advance written notice, then the district may negotiate reasonable termination costs, if applicable.

Termination for Cause

Termination by the district for cause, default, or negligence on the part of the contract shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) day advance notice requirement is waived and default clause in this qualification shall apply.

Assignment

No contract or its provisions may be assigned, sublet, or transferred without the written consent of the district's Purchasing Department.

Item Substitution

No substitutes will be allowed on purchase orders issued by the district without permission from the district's Purchasing Department.

Payment

Payment for services pursuant to a successful contract will be made within thirty (30) days after receipt of a detailed invoice.

Questioning Related to this IFB

Questions for the purpose of clarifying any part of this IFB must be delivered or emailed to: Florence County School District Three, ATTN: Mitch Driggers, Assistant Director of Maintenance and Facilities, 125 S. Blanding St., Lake City, SC 29560. E-mail: mdriggers@fsd3.org.

Offerors shall not contact any other employee of the District except for the contact for person for questions listed in this IFB for additional information relating to the IFB.

The deadline date for receiving Offeror's inquiries will be no later than 12:00 p.m. on Friday, March 31, 2023. Questions will be responded to in the form an Addendum to the IFB and posted to the district website: www.florence3.k12.sc.us, at [Requests for Proposals](#).

Proposal Submission Dateline will be no later than 12:00 p.m. on Tuesday, April 4, 2023.

Offeror is solely responsible for ensuring that its courier service provider makes inside deliveries to our physical location. The District is not responsible for any delays caused by the Offeror's chosen means of proposal delivery.

CONTRACT TERMS –

- Contract will be an annual contract for a three (3) year period with options for two (2) annual renewals at the District's Discretion, not to exceed 5 years.

- Pricing will be an annual price per location based on the number of services needed.

VENDOR QUALIFICATIONS:

1. All Vendors shall be sufficiently qualified and licensed to perform the work as specified.
2. Vendor shall have a minimum of 5 years’ experience with maintaining athletic bleachers.
3. A list of similar projects, or contracts, completed within the past 24 months shall be submitted with the Proposal for reference purposes.
4. Vendor shall maintain a staffed and working office within 3 hours of Lake City, SC to insure responsiveness to District’s Athletic bleacher needs. Verifiable as Needed.
- 5.

**PREVENTIVE BLEACHER MAINTENANCE AGREEMENT
FOR GYMNASIUM SPECTATOR SEATING**

LOCATIONS:

- Lake City High School
- J Paul Truluck Creative Arts and Science Magnet School
- Ronald E. McNair Jr High School
- Main Street Elementary School

GENERAL SCOPE OF WORK:

This specification is to perform preventative spectator seating maintenance. The intent of this maintenance is to keep the spectator seating in proper working condition using only the materials of the spectator seating along with all tools and labor associated with that maintenance. Should there be any spectator seating repairs in which the materials for that repair would be greater than \$200.00 (price does not include broken/missing seat modules, broken boards or labor), it will not be covered under this scope. Such repairs should be listed on the detailed General Conditions Report sent to the owner with a quote to repair said damage.

General Conditions Report:

- Within 7 working days of completion of the inspection and maintenance, Vendor shall provide a detailed general conditions report for each gymnasiums’ bleachers.
- Report shall include summary of maintenance and repairs completed along with a list of deficiencies, including quotes, which should be addressed.
- These reports are to be issued via email to District’s Designee.

Bleacher Understructure, Decking and Seating

- Inspect deck uprights, row locks, wheels, axles, cross bracing, outriggers, plywood, end panels, end caps and nose beams.
- Replace/repair any above mentioned parts.
- Inspect seat boards, riser boards and footboards
- Report all damaged or broken boards on General Conditions Report
- Inspect seat modules and tighten as necessary (if applicable).
- Report all broken or missing seat modules on General Conditions Report
- Tighten all loose hardware and replace with factory equivalent.
- Remove all trash and debris from underside of bleachers. Space to be left broom clean.
- Reattach bleachers to floor and/or wall as necessary.
- Lubricate all moving parts with drip-less white lithium grease.
- Weld any broken components found during inspection to insure structural integrity.
- Replace seats as needed per customer location and notification to proceed. Standard seat price to be determined by Contractor per specific manufacturer’s price breaks.

Bleacher Railing

- Inspect all safety end rails to insure they meet current NFPA 5000 and ICC 2012 codes, or later codes.
- Inspect all front rails, aisle rails, aisle rail sockets, rear rails. Repair as needed.
- Replace missing set screws (if applicable).
- Replace rails as needed per customer location and notification to proceed. Standard rail price to be determined by Contractor per specific manufacturer's price breaks. District to approve beforehand.

Bleacher Electrical Components

- Inspect all wiring harnesses and re-harness if necessary
- Inspect all disconnect switches and junction boxes
- Inspect all motors and fuses and replace fuses as necessary
- Confirm that all motors are in working condition and tracking correctly
- Inspect all friction drive wheels or drive chains for signs of wear
- Tighten all friction drive chains as necessary
- Adjust each motor for correct down pressure to track properly without assistance.
- Replace power system as needed per customer location and notification to proceed. Standard price to be determined by Contractor per specific manufacturer's price breaks.

Signoff and Cleanup:

- Vendor shall protect flooring throughout the spectator seating maintenance leaving it broom swept and in the condition prior to maintenance.
- Should Vendor find flaws in the flooring, they must be reported to the Owner before performing the maintenance on the spectator seating.
- After completion, Vendor shall show designated individual at the facility the proper operation of the spectator seating and leave the spectator seating in the closed position upon departure.
- Said designated individual shall be responsible for signing off on project before Vendor's departure.
- By signing the completion report the Owner acknowledges that the spectator seating was in proper working condition upon the contractor's departure.

Additional Repairs Beyond the Scope of Work:

- District shall approve, beforehand, all repairs above and beyond the scope of work of this contract.
- Vendor shall provide a quote for such repairs with the General Conditions Report.
- Examples include, but not limited to;
 - Motors
 - Seat modules
 - Boards

Emergency Services:

- If emergency services are required or if Customer requests additional services outside the scope of this Agreement, Customer agrees to and shall pay Vendor additional compensation for the services rendered based on Vendor's normal rates then in effect for similar services rendered.
- Vendor will respond to the Customer's call as Vendor's schedule permits but in the order of calls received.
- Vendor will expend all reasonable effort to return the spectator seating to proper operating condition.

EVALUATION/AWARD CRITERIA

Florence County School District Three intends to award a contract resulting from this Invitation for Bid to the responsive and responsible offeror whose qualification is determined to be the most advantageous to the District, taking into consideration evaluation factors set forth herein. However, the right is respectfully reserved to reject

any and all qualifications. The District shall be the sole judge of whether or not a qualification meets the requirements of this solicitation.

During the review process, the district shall have the right to request from the Offerors any other information or evidence it deems necessary for evaluation of the qualification and relevant to any one or more of the aforementioned 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 qualification.