

	Florence School District Three INVITATION FOR BID	Solicitation Number Date Issued Procurement Supervisor Phone E-mail Address	IFB2023-013 April 24, 2023 Hope Gibson (843) 374-8652 hgibson@fsd3.org
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DESCRIPTION: Florence County School District 3 located in Lake City, SC is requesting proposals for painting repair and maintenance services for all schools and locations.

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

SUBMIT OFFER BY (Opening Date/Time): May 22, 2023 at 12:00 p.m.
NUMBER OF COPIES TO BE SUBMITTED: 1 original and 2 copies
LAST DAY TO SUBMITTED QUESTIONS: May 16, 2023 at 5 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

"IFB2023-013 – Flooring Repairs and Services"

CONFERENCE TYPE: Mandatory Pre-Bid Meeting DATE / TIME: May 10, 2023 at 2 p.m. As appropriate, see "Conference – Pre-Bid/Qualification" & "Site Visit" provisions	LOCATION: Florence School District 3 Administrative Office 125 S. Blanding St. Lake city SC 29560
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AWARD & AMENDMENTS	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
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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	
NAME OF OFFEROR (Full legal name of business submitting the offer)	<div style="text-align: center;"> OFFEROR TYPE: (Check One) </div> <input type="checkbox"/> Small <input type="checkbox"/> Women <input type="checkbox"/> Minority <input type="checkbox"/> Other _____ (See provision entitled "Signing Your Offer")
AUTHORIZED SIGNATURE <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of offeror named above)</small>	
TITLE (Business Title of person signing above)	
PRINTED NAME (Printed name of person signing above)	
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>i.e.</i> , a separate corporation, partnership, sole proprietorship, etc.	
STATE OF INCORPORATION (If Offeror is a corporation, identify the state of Incorporation.)	
TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision)	

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)			
	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)
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<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 (check only One)	<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.
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 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.

Contract Term/Option to Extend:

This contract is for three (3) **years with** additional two one (1) year periods for a total of 5 years if agreeable with both parties. Prices under this contract are fixed for the first year contract period. The contracted vendor may request a price increase that may be considered for the next year period. If the increase request is deemed exorbitant, the district may cancel the contract and solicit goods and or services on the open market. All price increase requests must be submitted ninety (90) days prior to the anniversary date of the contract. The price increase may be negotiated within a fair and reasonable market price range.

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. (See General Conditions No. 1)

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 employee of the District for additional information relating to IFB.

The deadline date for receiving Offeror’s inquiries will be no later than **5:00 p.m. on May 16, 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 May 22, 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.

SCOPE OF WORK/NATURE OF SERVICES REQUIRED

Florence County School District 3 located in Lake City, SC is requesting proposals for flooring repairs and maintenance services for all schools and locations. The district has 10 total locations: five elementary schools, one junior high school, one junior/high (grades 7-12) school, one high school, one alternative education campus and one district administrative office site. Facilities are located in Lake City, Scranton, Coward and Olanta.

AHERA (Asbestos) Program:

The District maintains AHERA notebooks that contain the identity, location, and condition of Asbestos Containing Materials (I.E VCT Tile) for each site. These shall be made available upon request at the site's main office or by contacting the Assistant Facilities Director.

- The District reserves the right to cancel this contract at any time if work (quality & / or performance) is not sufficient & reserves the right to award the remaining or future work to another bidder if in the District's best interests to do so.
- Each Bidder by submittal of the bid agrees to the terms set forth in the specifications and waives the right to protest the District's decision.

Work Schedule:

- Areas receiving work shall be available day or night upon the contractor's request.
- Work shall be coordinated with the District's representative to minimize conflicts with other projects.
- Requests for after-hours or weekend work shall be made at least two business days in advance.
- The contractor shall be responsible for properly securing the building during and upon completion of after-hours work.
- When a facility is opened for the contractor and the contractor fails to show, \$200 shall be deducted from the contractor's final payment, per occurrence

Safe & Clean Work Site:

Student, faculty and facility safety and security shall be the utmost concern at all times. The contractor shall be responsible for maintaining a safe and clean work area at all times. Signs, barricades, etc. shall be used as needed to prevent unauthorized entry into work areas.

Computers & Related Equipment:

- **The contractor shall not disconnect any computers, computer cables, etc.**
- The contractor shall work around these items as much as possible.
- If computers and related equipment have to be disconnected, the contractor shall notify Mitch Driggers so that IT Department employees may be notified to disconnect the specified equipment.
- The Contractor shall reimburse the District (via Payment Deduction) for the costs to reconnect any equipment disconnected by the contractor's crews at an hourly rate of \$50 per hour per IT Technician assigned to the work.

Verification of Quantities, and Dimensions:

- The bidder shall be responsible for verifying the accuracy of the dimensions, locations, quantities, etc. of the project.
- The bidder shall be required to visit and inspect the facility, and shall be required to sign in at the main office upon arrival to receive a visitor's pass and permission to inspect the areas to receive the work.

General Scope of Work:

This work involves all labor, materials, equipment, etc. required to remove and replace the flooring (carpet, VCT, LVT and baseboard) at various locations throughout the district, including offsite disposal of existing materials. Furniture relocation, removal of existing flooring materials, proper preparation of subfloor areas and walls, installation of new flooring materials, cleaning and final furniture placement are included.

Technical Specifications:

Carpet squares- Armstrong Mass Media Collection

- **24”x 24” tiles**
- **Density of 8.000**

VCT Tile – VCT shall be Armstrong

- 12”x 12” 1/8” gauge vinyl tile

LVT Flooring – Ozark2

- 20 mil in thickness

Rubber Base –

- Black cove base unless specified otherwise by District
- Use troweled or 10 hole nozzle installation method
- Base to be 6” in height
- Transition strips shall not be less than 1” wide

Adhesives and Accessories – Approved by the flooring manufacturer and installed according to manufacturer’s guidelines and industry standards to meet manufacturer’s warranty. Provide written assurance that products do not contain asbestos.

Product Delivery:

All materials are to be delivered in original packaging and containers with seals unbroken and bearing manufacturer’s labels containing brand name, storage directions, etc. The carpet manufacturer shall identify each roll/box of carpet by individual number using a hang tag or similar device and shall provide written certification that the carpet was shipped for this particular project.

Execution and Installation:

All materials shall be installed in strict accordance with manufacturer’s printed specifications.

VCT Installation –

- Mix tile from at least two boxes. Lines due to shades or pattern will not be accepted.
- Tiles shall touch each other at the length of each joint. More than 5% of joints not touching or any joint more than 1/64” will not be accepted. Roll tile floor with 100 # roller.
- Tiles are to be installed without producing open cracks, voids, raising and puckering at joints, or other surface imperfections upon completion.
- Upon Completion, District will purchase floor finish and contractor will prepare new VCT & install 6 coats of wax per MFGR’s Recommendation.

Rubber Cove Base Installation–

- Layout base material to provide the minimum number of joints.
- No strip shall be less than half-length. Short pieces to save material shall not be permitted.
- On walls (masonry or other) with irregular edges, fill voids along top edge of base with manufacturer’s recommended adhesive filler material.
- Black in color unless otherwise specified
- 6” in height

Carpet squares –

- Seams shall not be visible after installation is complete.
- Cut openings in carpet where required for floor outlets, pipes, etc. Bind all cut edges and use additional adhesives to secure carpets adequately.
- Installed carpet squares shall be free of spots, dirt or soil and shall be without tears, frayed or pulled tufts.

Protection and Cleaning:

The contractor shall be responsible for maintaining a clean and safe area while work is underway and shall be responsible for final work site cleanup. Cautionary signage shall be posted as needed. After installation is complete and the surfaces cleaned, the contractor shall protect the flooring by using building paper, etc. until final inspection and acceptance by owner.

- Remove visible adhesive and other surface blemishes using manufacturer-recommended cleaner.
- When vinyl tile has been sufficiently seated (no less than 5 days minimum), clean in accordance with manufacturer’s directions.
- Scratched or Damaged Tile (LVT or VCT) shall be replaced before project is complete.

Carpet –

- Remove all waste, fasteners and other cuttings from floor.
- Vacuum carpet and provide suitable protection.
- Damaged or Stained Carpet shall be replaced before project is complete.

Warranty & Closeout Documents:

- The contractor shall provide the manufacturer’s written O&M recommendations.
- The contractor shall provide a written warranty covering full repair or replacement of flooring materials due to defects in workmanship or materials for a period of one year from the date of final acceptance by owner. During this time period, the contractor shall respond to owner requests within 15 calendar days of written notice to repair VCT, vinyl base, re-stretch carpet, repair seams & edges, etc. as required due to normal use by owner.
- The contractor shall also provide written manufacturer warranties for VCT, vinyl base, LVT and the following for carpet, specifically:
 - Lifetime Limited Woven Wear Warranty
 - 10-Year Limited Colorfastness to Light
 - 5-Year Limited Colorfastness to Atmospheric Contaminants
 - Lifetime Static.

After Hours Work

- Vendor shall be available to complete repairs after normal school hours and weekends as needed to minimize disruption to schools.
- If vendor requires an overtime rate for such calls, this shall be stipulated on the bid form.

EVALUATION/AWARD CRITERIA

Florence County School District Three intends to award a contract resulting from this Request for Qualifications 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.

Bid Form:

The Undersigned, after carefully reading the specifications and after physically visiting the sites, does hereby agree to complete the work according to the specifications for the stipulated sum of cost per square ft. for each flooring type:

Company _____ Date _____

Authorized Agent _____ Signature _____

Carpet Tile – Aladdin Mass Media Collection \$ _____/Sq. Yd.

VCT Tile – Armstrong \$ _____/Sq. Ft.
12” x 12” 1/8” gauge vinyl tile

LVT – Ozark 2 brand \$ _____/Sq. Yd.
20 MIL

Rubber Base Board Cove Type, 1/8 “x 6” \$ _____/Linear Ft.