



AIKEN COUNTY
PUBLIC SCHOOLS

INVITATION FOR BID

PROJECT MANUAL

FOR

**2024 LED Exterior Signs at East Aiken Elementary, North Aiken Elementary,
Aiken High, North Augusta High, and South Aiken High**

BID DATE: February 21, 2024

Bid Number: 22124

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SCHEDULE OF PROGRESS

February 6, 2024	10:00 a.m. non mandatory pre-bid conference at Aiken County Public Schools, Facilities Construction Dept., 61 Given Street, Aiken, South Carolina 29805.
February 21, 2024	2:00 p.m. Bids received at Aiken County Public Schools Operations Center, Facilities Construction Dept., at 61 Given Street, Aiken, South Carolina 29805
March 4, 2024	Awarding of contract.
September 5, 2024	All work installed in place and complete.

INVITATION TO BID

The School District of Aiken County will accept bids for the **“2024 LED Exterior Signs at East Aiken Elementary, North Aiken Elementary, Aiken High, North Augusta High, and South Aiken High.”** Sealed bids will be received by the Owner at the Facilities Construction Department of the Aiken County Public Schools Operation Center, at 61 Given Street, (2nd Floor) Aiken, South Carolina 29805, **until 2:00 p.m. on February 21, 2024**, at which time and place all bids will be publicly opened and read aloud. **Performance and Labor/Material (Payment) Bonds along with notarized Power of Attorney will be required at 100% each, from the awarded Bidder.**

Specifications and any addendums may be obtained from www.acpsd.net, click Departments > Facilities Construction. If you have any questions before the pre-bid meeting specified below, please contact Tracy Price by email (tprice@acpsd.net) include Kevin Chipman (kchipman@acpsd.net) Beth Clark (bclark@acpsd.net), see below, **The non-mandatory pre-bid meeting will be held on February 6, 2024, at 10:00 a.m. at the Facilities Construction Department of Aiken County Public Schools, 61 Given Street, Aiken, South Carolina 29805.**

All Contractors will be required to inspect the individual schools by contacting the Principal of East Aiken Elementary School, Lisa Fallaw at (lfallaw@acpsd.net), North Aiken Elementary School, Elisa Sanders-Pee at (espee@acpsd.net), Aiken High School, Alisa Hamrick at (ahamrick@acpsd.net), North Augusta High School, John Murphy at (jmurphy@acpsd.net), and South Aiken High School, Samuel Fuller at (sfuller@acpsd.net) by email, for a predetermined appointment after this meeting. Sign-in sheets will be available at the principal's office. The principal **CANNOT** answer questions concerning this bid package. All questions must be directed to the persons indicated below.

A Bid Bond for five percent (5%) along with a notarized Power of Attorney of the base bid will be required or a certified check for 5% of the base bid. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids and to waive all technicalities and informalities. No bid may be withdrawn for a period of sixty (60) days after opening. **The Contractor bidding the project is responsible for reviewing any addendum prior to the bid by checking the Aiken County Public School web page. Additional information may be obtained by contacting Kevin Chipman, Director of Facilities Construction, (kchipman@acpsd.net), Tracy Price, Assistant Director (tprice@acpsd.net), Beth Clark, Administrative Assistant at (bclark@acpsd.net), or call (803)642-0436.**

Bid Number: 22124

INSTRUCTIONS TO BIDDERS

1.0 DEFINITIONS

1.1 BIDDING DOCUMENTS include:

- Invitation for Bid
- Instructions to Bidder's
- Bid Proposal Form
- Proposed Contract Documents including any drawings and any addendum issued prior to the receipt of bids.
- Bid Bond and notarized Power of Attorney
- Letters of References for similar sized projects

1.2 CONTRACT DOCUMENTS include:

- Project Manual
- Owner/Contractor Contract Agreement
- Contractor's Performance and Labor and Material Payment Bonds
- Conditions of the Contract (General, Supplementary and other Conditions)
- All addendums issued prior to all modifications issued before execution of the contract.

1.3 UNIT BASE BID is the sum stated in the bid for which the Bidder offers to do the work described in the bidding documents as the **BASE**, to which work may be added or from which work may be deleted for sums stated in Alternate Bids.

2.0 BIDDER'S REPRESENTATION

2.1 Each Bidder by making his/her bid represents that:

- A. The Bidder has read and understands the bidding documents and his/her bid is made in accordance therewith.
- B. In receiving bids, it will be assumed that each Bidder has made a thorough inspection of all the existing conditions and is familiar with all conditions affecting the extent of cost of his/her work.
- C. Claims for extra payment as a result of failure to examine conditions at the site prior to submitting his/her bid will be rejected.

3.0 INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS

- 3.1** The Bidder's shall promptly notify Kevin Chipman, Director of Facilities Construction, at (kchipman@acpsd.net), Tracy Price, Assistant Director of Facilities Construction, at (tprice@acpsd.net), and Beth Clark, Administrative Assistant at (bclark@acpsd.net), of any ambiguity, inconsistency, or error, which may be discovered upon examination of the bidding documents, or site conditions.
- 3.2** Any interpretation, correction, or change of the bidding documents will be made by an addendum. Interpretations, corrections, or changes of the bidding documents made in any other manner will not be binding, and the Bidder's shall not rely upon such interpretations, corrections, or changes.
- 3.3** **BIDS WILL BE AWARDED** on a lot (item) or in total basis. Each lot (item) must be priced as total of the item. If the item price does not include all items, then a total price and an individual item price must be furnished.

4.0 BIDDING PROCEDURE

- 4.1** Failure to submit a bid in the form requested or inclusion of any alternates, conditions, limitations, or provisions not called for will render the bid irregular and can be considered cause for rejection of the bid.
- 4.2** Any written insertions, alterations, or erasures of the bid must be initialed by the Signer of the bid. The bid proposal is to be either typewritten or made out in ink.
- 4.3** Bids are to be addressed as indicated on Form of Proposal and are to be enclosed and sealed in the envelope with the following information:
- 1. Title of the Project and Bid Number**
 - 2. Bidder's name**
 - 3. South Carolina Contractor/Specialty License Number**
 - 4. Address**
 - 5. Identified with the words "2024 LED Exterior Signs at East Aiken Elementary, North Aiken Elementary, Aiken High, North Augusta High, and South Aiken High."**
- 4.4** The Bidders are cautioned that it is the responsibility of each individual Bidder to ensure that his/her bid is in the possession of the responsible official or his/her designated alternate

prior to the stated time and at the place of bid opening. The Owner is not responsible for bids delayed by mail and/or delivery services of any kind. No bids transmitted by facsimile will be accepted. Bids, amendments thereto, or withdrawal requests received after the time advertised for bid opening will be not be accepted.

- 4.5** No bid may be modified, withdrawn, or canceled by the Bidder for a period of sixty (60) days after bid opening.
- 4.6** Each bid shall be accompanied by a Bid Security Bond or Certified Check in the amount of not less than five percent (5%) of the total Base Bid, pledging that the Bidder will enter into a contract with the Owner on the terms stated in the bid. If a bid bond is submitted, it must be accompanied by a notarized Power of Attorney.

5.0 CONSIDERATION OF BIDS

5.1 REJECTION OF BIDS

The Owner shall have the right to reject any or all bids, including any not accompanied by any required Bid Security insurance documents or by other data required by the bidding documents.

5.2 ACCEPTANCE OF BID (AWARD)

A. Award of Bid:

It is the intent of the Owner to award a contract to the lowest responsive and responsible Bidder provided the bid have been submitted in accordance with the requirements of the bidding documents and does not exceed the funds available. The Owner shall have the right to waive any informality or irregularity in any bid or bids received and to accept or reject the bid or bids, which in his/her judgment is in the best interest of Aiken County Public Schools.

B. Date for commencement and substantial completion:

The Contractor hereby agrees to deliver to the Owner two (2) executed copies of the "Contract Agreement" within seven (7) days from the date set forth in the Notice of Award. Notice to Proceed will **NOT** be issued to the Contractor until receipt of:

1. Executed "Contract Agreement"
2. Performance and Labor and Materials Payment Bond with Power of Attorney
3. Certificate of Insurance

4. Construction Progress Schedule

C. Qualifications – **Bidder's must comply with the following:**

1. Comply with all requirements of Local, State, and Federal laws.
2. Have a valid and current South Carolina Contractor/Specialty License or General Contractor License, to perform this type of work, commensurate with the requirements of the South Carolina State Licensing Board.
3. The Bidder's must be experience (5 yrs.) in LED signs indicated herein, under the same company name being bid. The Subcontractors must also have been doing business performing typical sized projects in the last (5 years) under the same company name being bid. If the Owner feels the Bidder (or his/her subs) are not experienced and qualified, his/her bid may be rejected.
4. If awarded the Bidder fails to present proper paperwork, schedules, contract, and shop drawings within reasonable time after award the Owner will give notice and award to the next lowest Bidder.
5. Local permits may be required in different municipalities in Aiken County, South Carolina.

5.3 WITHDRAWAL OF BIDS

Bids may be withdrawn on written or telegraphed requests received from the Bidder's prior to the time fixed for the bid opening.

5.4 CONTRACTOR/SPECIALTY LICENSE

Each Bidder is required to have a South Carolina GC or Contractor/Specialty License before the bid opening date. This information will be displayed on the outside of the proposal envelope.

5.5 IN CASE OF TIE BIDS, the award will be determined according to the School District Procurement Code Section (v) (b) (2) (i).

6.0 INSURANCE

6.1 CONTRACTOR'S LIABILITY INSURANCE

- A. The Contractor shall purchase and maintain with a company or companies, acceptable to the Owner, such insurance as will protect him/her from claims

set forth below which may arise out of, or result from, the Contractor's operations under the Contract, whether such operations are by him/her or by any Subcontractor or by anyone for whose acts any of them may be liable.

1. Claims under workers or workmen's compensation, disability benefit, and other similar employee benefit acts;
 2. Claims for damages because of bodily injury, occupational sickness or disease or death of his/her employees;
 3. Claims for damages because of bodily injury, sickness or disease, or death of any person other than his/her employees;
 4. Claims for damages insured by usual personal injury liability coverage, which are sustained;
 - (1) By any person as a result of an offense directly or indirectly related to the employment of such person by the Contractor; or
 - (2) By any other person;
 5. Claims for damages other than to the work itself because of injury to or destruction of tangible property, including loss of use resulting therefrom; and
 6. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.
- B. The insurance required by paragraph "A" shall be written for not less than any limits of liability specified in the contract documents, or required by law, whichever is greater.
- C. Minimum limits of liability for the following types of insurance are required (B.I. = Bodily Injury; P.D. = Property Damage; limits are shown in thousands of dollars):
1. Workman's Compensation, including:
 - a. Workman's Compensation Insurance
 - b. Employer's Liability
 2. Comprehensive General Liability, including:
 3.
 - a. Premises and Operations
\$500,000 B.I.: 100 P.D.
 - b. Contractor's Protective Liability

- \$500,000 B.I.: 100 P.D.
 - c. Products Liability, including completed Operations Coverage
\$500,000 B.I.: 100 P.D.
 - 3. Comprehensive Automobile Liability, including:
 - a. All owned automobiles
\$250,000/\$500,000 B.I.: 100 P.D.
 - b. Non-owned automobiles
\$250,000/\$500,000 B.I.: 100 P.D.
 - c. Hired car coverage
\$250,000/\$500,000 B.I.: 100 P.D.
- D. In addition to Contractual Liability including indemnification provision, Bodily Injury and Property Damage coverage under both Comprehensive General and Comprehensive Automobile forms shall include "occurrence" basic wording, which means an event or continuous or repeated exposure to conditions, which unexpectedly causes injury or damage during policy period.
- E. The Contractor shall either (a) require each of his/her Subcontractor's to procure and maintain during the life of his/her sub-contract Subcontractor's Comprehensive General Liability, Automobile Liability, and Property Damage Liability Insurance of the type and in the same amounts as specified in this sub-paragraph, or (b) insure the activities of his/her Subcontractor's in his/her own policy.
- F. A copy of a valid Certificate of Insurance acceptable to the Owner shall be submitted with bid. The Certificate must have the signature of a responsible officer of the insurance company. The Certificate must have valid dates covering the time that work is to be performed in. The insurance company must be rated no lower than "A" in A.M. Best. The Certificate shall contain a provision that coverage afforded under the policies will not be canceled until at least thirty (30) days prior written notice has been given to the Owner.

7.0 TIME/COMPLETION SCHEDULE

- 7.1 The Owner, in order to schedule project usage, must have definite schedule of completion time from the Contractor, therefore, the successful Contractor is expected to submit a construction schedule for approval that assures that the substantial completion time agreed upon and detailed below is met. The contract will not be awarded to the Contractor until this construction schedule has been received and approved by the Owner.
- 7.2 **THE TIME OF COMPLETION (SUBSTANTIALLY COMPLETE)** is hereby established and agreed to as to be **September 5, 2024**.

7.3 Should the Contractor fail to complete the work within the specified time, he/she agrees to pay and authorize the Owner to retain the sum of Two Hundred and Fifty Dollars (\$250.00) per calendar day that the work remains incomplete.

7.4 These sums are agreed upon as a proper measure of liquidated damages, which the Owner will sustain per calendar day, by failure of the Contractor to complete the work by the time stipulated above. This sum is agreed to by both parties, and in no way construed as a penalty.

8.0 PROGRESS PAYMENTS

Based upon applications for payment submitted to the Owner by the Contractor, the Owner shall make progress payments up to ninety-six and half percent (96 ½ %) of the contract price, to the Contractor.

8.1 RETAINAGE

The Owner will retain three and half percent (3 ½%) of the total contract price until the project is complete, all punch list items are complete, and the Owner accepts the project.

9.0 PROJECT CLOSEOUT

9.1 RELATED DOCUMENTS

All drawings, specifications, and general provisions of Contract, including General and Supplementary Conditions. AIA Documents: A107 Instructions to Bidders, AIA Document A133-2009 Contract, AIA G702 Pay App, AIA G706A-1994 Release of Liens, AIA G707 Final Payment, and AIA G706-1994 Payment of Debts and Claims.

9.2 DESCRIPTION OF REQUIREMENTS

A. Definitions:

Closeout is hereby defined to include general requirements near end of Contract Time, in preparation for final acceptance, final payment, and normal termination of contract, occupancy by the Owner and similar actions evidencing completion of the work.

All close-out documents required by the Contractor are noted on the attached checklist (SEE BELOW)

AIKEN COUNTY PUBLIC SCHOOLS PROJECT CHECKLIST

It is the responsibility of the Architect/Engineer and Contractor to provide the Owner with the documentation on this list. The Owner will not release final payment to either party until receipt of documents.

SCHOOL(S): East Aiken Elementary, North Aiken Elementary, Aiken High, North Augusta High, and South Aiken High

ARCHITECT/ENGINEER: Owner

PROJECT: "2024 LED Signs at East Aiken Elementary, North Aiken Elementary, Aiken High, North Augusta High, and South Aiken High"

DOCUMENTATION	RESPONSIBILITY OF:	REC'D	COMMENTS
AFFIDAVIT OF ADVERTISEMENT WITH CLIPPING (S.C. NEWSPAPERS & BUSINESS OPPORTUNITIES)	Owner		
BID PROPOSAL FORM, INCLUDING, AS REQUIRED:	Owner		
LIST OF SUBCONTRACTORS	Owner		
BIDDER'S LICENSE #	Contractor		
CONTRACTOR'S LICENSE #	Contractor		
ASBESTOS ABATEMENT LICENSE #	Owner		
DRUG-FREE WORKPLACE STATEMENT	Owner		
CERTIFICATE OF INSURANCE (Workman's Compensation and General Liability)	Owner		
BID BOND OR BID SECURITY (5%) POWER OF ATTORNEY FOR BID BOND	Owner		
BID TABULATION SHEET	Owner		
16 DAY INTENT-TO-AWARD NOTICE TO ALL BIDDERS (FOR PROJECTS OVER \$50,000)	Owner		
BOARD MINUTES OF BID APPROVAL AND AWARD	Owner		
PERFORMANCE BOND	Contractor		
LABOR AND MATERIALS PAYMENT BOND	Contractor		
GENERAL POWER OF ATTORNEY FOR BONDS	Contractor		
NOTICE OF AWARD/NOTICE TO PROCEED	Owner		
SIGNED CONTRACT	Owner		
PURCHASE ORDERS	Owner		

AIKEN COUNTY SCHOOL DISTRICT PROJECT CHECKLIST (CONTINUED) DOCUMENTATION	RESPONSIBILITY OF:	REC'D	COMMENTS
BUILDER'S RISK POLICY	Owner		
CERTIFICATE OF SUBSTANTIAL COMPLETION	Owner		
AGENCY INSPECTIONS (I.E., DHEC, FACILITIES MGT., ETC.)	Owner		
"NO ASBESTOS" CERTIFICATION	Contractor		
FINAL INSPECTION & PUNCHLIST	Owner		
ROOF WARRANTIES	Contractor		
GENERAL CONTRACTOR'S WORKMANSHIP & MATERIAL WARRANTY	Contractor		
SUBCONTRACTOR'S WORKMANSHIP & MATERIAL WARRANTY	Contractor		
OTHER WARRANTIES	Contractor		
O & M MANUALS	Contractor		
O & M TRAINING STATEMENT	Contractor		
LIST OF SUBCONTRACTORS BY SPECIALTY, INCLUDING ADDRESSES AND TELEPHONE NUMBERS	Contractor		
SEPARATE RELEASE OR WAIVERS OF LIENS FROM SUBCONTRACTORS AND SUPPLIERS	Contractor		
CONSENT OF SURETY TO FINAL PAYMENT (AIA FORM G707)	Contractor		
CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS & CLAIMS (AIA FORM G706)	Contractor		
CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS (AIA FORM G706A)	Contractor		
CONTRACTOR'S RELEASE OR WAIVER OF LIENS CONDITIONAL UPON RECEIPT OF FINAL PAYMENT (ON CONTRACTOR'S LETTERHEAD)	Contractor		
CHANGE ORDERS	Owner		
AS-BUILT DRAWINGS PERMANENT INSURANCE POLICY	Owner		

9.3 PREREQUISITES TO SUBSTANTIAL COMPLETION

A. General:

Prior to requesting the Owner's inspection for certification of substantial completion for the entire work, the Contractor must complete the following and list known exceptions in this request:

1. Progress payment request coincident with the first following date claimed, showing either 100% completion for portion of work claimed as "substantially complete" or list incomplete items, value of incompleteness, and reasons for being incomplete.
2. Include supporting documents necessary for completion as indicated in these contract documents.
3. Advise the Owner of pending insurance change over requirements.
4. Submit specific warranties, workmanship/maintenance bonds, maintenance agreements, final certifications, and similar documents. The Contractor shall provide the Owner with a product warranty guarantee. This shall guarantee that work and materials will be free from defects for one (1) year from date of substantial completion of project, and that this guarantee covers both materials and workmanship, and that any defect will be repaired or replaced promptly without further costs to the Owner. Final payment of three and half percent (3 ½%) retainage will not be released by the Owner until receipt of these documents, and all other required close out documents, including receipt of final lien waivers from manufacturers and Subcontractor's.
5. Where appropriate, the Contractor is to furnish the Material Safety Data Sheet" (OSHA-20) for any material as required by OSHA standards.
6. Submit maintenance manuals and any other related information.
7. Complete final clean up requirements.
8. Touch up and otherwise repair and restore marred exposed finishes.

B. Inspection Procedures:

Upon receipt of the Contractor's request, the Owner will either proceed with inspection or advise the Contractor of prerequisites that are not fulfilled. Following initial inspection, the Owner will either advise the Contractor that work is substantially complete and accepted, or advise the Contractor of work, which must be performed prior to final acceptance. Results of completed inspection will form initial "punch list" for final acceptance.

9.4 PREREQUISITES FOR FINAL ACCEPTANCE & FINAL PAYMENT

A. General:

Prior to requesting Owner's final inspection for certification of final acceptance and final payment, as required by General Conditions, complete the following and list known exceptions in request:

1. Submit final payment request with final releases and supporting documentation not previously submitted and accepted.
2. Submit final lien waiver from manufacturers and Subcontractor's.
3. Submit updated final request for payment, accounting for additional (final) changes to Contract Sum that have previously been approved.
4. Submit a copy of the Owner's final punch list of itemized work corrected, stating that each item has been completed or otherwise resolved for acceptance by the Owner. Punch list items shall be completed within ten (10) calendar days.

B. Re-inspection Procedures:

1. Upon receipt of the Contractor's notice that work has been completed, including the completion of punch list items resulting from earlier inspection, and accepting incomplete items delayed because of acceptable circumstances, the Owner will re-inspect work. Upon completion of re-inspection, the Owner will advise the Contractor of work not completed or obligation not fulfilled as required for final acceptance. If necessary, the procedure will be repeated.
2. The Owner will make one (1) visit to the site for final inspection of the work to prepare punch list of discrepancies. A second visit will be made to the site to review the punch list after being notified, in writing, by the Contractor that 100% of the punch list items have completed. If there are remaining items on the punch list that are incomplete because of circumstances beyond his/her control, the Contractor shall itemize these in detail. If an additional re-inspection is needed; the cost of the inspection will be the burden of the Contractor and deducted from the final payment.

- C. **The School District of Aiken County will pay approved invoices and request for payment within thirty-one (31) days after satisfactory completion and acceptance of the project.** Only after this time will late payment charges assessed by the Contractor be honored.

10.0 DESCRIPTION OF WORK:

A. General:

1. The scope of work shall include the installation of exterior LED signs at the following school as specified: **“2024 LED Exterior Signs at East Aiken Elementary, North Aiken Elementary, Aiken High, North Augusta High, and South Aiken High.”**

B. The contractor shall furnish at the job site all labor, material (including all applicable taxes), tools equipment, supervision, Workman’s Compensation, Property Damage, and Liability Insurance necessary to complete all work. Site supervisor must have a clear understanding of both the spoken and written English language.

C. The contractor will coordinate all work and pre-bid inspections with the school Principal and Facilities Construction to ensure that it does not interfere with or interrupt the instructional program. Generally, work may be performed Monday- Friday between the hours of 8:00 am and 5:30 pm. In the summer, the Aiken County School District operates on a ten (10) hour per day, four (4) day work week between the hours of 7:00 am and 5:30 pm. Therefore, the Contractor will coordinate with the Principal and Facilities Construction on opening and securing the school. Any weekend work or work on holidays will be approved and coordinated with the Facilities Construction Department and requested in writing twenty-four (24) hours prior to the weekend needed. Actual work hours may be on a school-by-school basis.

D. Existing Conditions:

It shall be the responsibility of the Contractor to familiarize himself/herself with all existing conditions at the site which affect his/her work or which would be affected by his/her work. Conditions existing at the time of inspection for bidding purposes will be maintained by the Owner insofar as practicable.

E. Drawings and notes showing square footage, room numbers, and comments are attached for information only, actual conditions may vary, and it is the Contractor’s responsibility to inspect all areas and note problems prior to bid.

F. The Contractor will submit to the County/City Planning Department the sign application and receive a permit or their approval before the work can start. The Contractor must comply with all zoning ordinances, setbacks, rights-of-way, etc. for the exterior sign to be properly constructed and installed.

11.0 SUBMITTALS

Schedule of Work

- A. Upon receipt of contract with the Owner, the Contractor shall establish and submit a schedule prior to award and assume responsibility for all items of installation until such work is completed and accepted. This may require some work to be completed after the start of school, working after hours, holidays, or weekends. Please make these considerations. Weekend work, holiday, and after school hours will be coordinated by Facilities Construction in advance and may not be granted dependent upon each school or programs occurring at school.
- B. Provide four (4) copies of a color sample book identifying the colors to be selected by the Owner; to include support color, logo lay outs, logo colors, lettering, graphics, etc. for review and approval.
- C. The Contractor must submit testing to support the foundation of the footing of each sign foundation.

12.0 ENVIRONMENTAL CONDITION

- A. General:

Perform construction in such manner as to eliminate hazards to persons and property; and to minimize interference with use of adjacent areas, utilities, and structures of interruption of use of such facilities; and free passage to and from such adjacent areas of structures.

- B. OSHA Standards:

Where appropriate the successful vendor must furnish with each order the Material Safety Data Sheet (OSHA-20) for any material as required by OSHA standards.

- C. Appropriate dress is required: shirts with sleeves, no inappropriate language, or pictures, etc. are allowed, including behavior or comments to students or staff.
- D. NO SMOKING OR TOBACCO PRODUCTS ALLOWED ON SCHOOL PROPERTY.

13.0 PRODUCT DELIVERY, STORAGE, AND HANDLING

In a manner to prevent, damage before, during, and after installation, until acceptance by the Owner. The Owner will not accept deliveries of materials that is the Contractor's responsibility.

14.0 QUALITY ASSURANCE

- A. Installation shall be in accordance with the latest applicable codes and requirements, and in accordance with the manufacturer's installation instructions.
- B. All materials shall be new and as specified and shall not be submitted unless approved by the Owner.
- C. It will be the responsibility of the Bidder to furnish with his/her bid a list clarifying any deviation from these specifications, written or implied.

15.0 CLEAN-UP

The Contractor is responsible for removing all debris from in front of the school on a daily basis. The Contractor shall not use the school dumpsters. **The Contractor will provide his/her own means of disposing of trash.** The Contractor, to the satisfaction of the Owner, will repair any damage to the surrounding areas, trees, plants, sidewalks, curbing, building, etc. The Contractor is responsible for thoroughly cleaning construction areas. The areas will be returned to its original condition prior to the commencement of the project.

16.0 ALLOWANCE

- A. Provide allowance for the items listed in this specification. Allowances shall be included in the total **BASE BID**.
- B. The Contractor's mark up, labor burden, overhead and profit, and all other costs for the allowances shall be included in the lump sum base bid not identified in the drawings or specifications. Processing fees, office supplies, handling fees, other fees or cost are prohibited. Any allowances leftover will be returned as a credit change order at the completion of the job to the Owner.
- C. Allowance amounts are only for components and scope of work not identified on the plans or not specifically listed as an allowance.
- D. The Contractor shall include in his/her **BASE BID A** the lump sum allowance of **\$10,000.00** for additional scope of work at East Aiken Elementary School. All of the Contractor's costs relating to the allowance items other than the actual purchase should be included in the base bid and not in the allowance. Any unused allowance at the completion of the job will be returned to the Owner.
- E. The Contractor shall include in his/her **BASE BID B** the lump sum allowance of **\$10,000.00** for additional scope of work at North Aiken Elementary School. All of the Contractor's costs relating to the allowance items other than the actual purchase should be included in the base bid and not in the allowance. Any unused allowance at the completion of the job will be returned to the Owner.

- F. The Contractor shall include in his/her **BASE BID C** the lump sum allowance of **\$10,000.00** for additional scope of work at Aiken High School. All of the Contractor's costs relating to the allowance items other than the actual purchase should be included in the base bid and not in the allowance. Any unused allowance at the completion of the job will be returned to the Owner.
- G. The Contractor shall include in his/her **BASE BID D** the lump sum allowance of **\$10,000.00** for additional scope of work at North Augusta High School. All of the Contractor's costs relating to the allowance items other than the actual purchase should be included in the base bid and not in the allowance. Any unused allowance at the completion of the job will be returned to the Owner.
- H. The Contractor shall include in his/her **BASE BID E** the lump sum allowance of **\$10,000.00** for additional scope of work at South Aiken High School. All of the Contractor's costs relating to the allowance items other than the actual purchase should be included in the base bid and not in the allowance. Any unused allowance at the completion of the job will be returned to the Owner.

DIVISION 1 - GENERAL REQUIREMENTS

Section 01010 - General Summary

1.1 DESCRIPTION OF PROJECTS: The projects of this Agreement include installation of LED Signs at the following school:

- A. **East Aiken Elementary, North Aiken Elementary, Aiken High, North Augusta High, and South Aiken High School**
 - 1. Remove and replace old exterior sign supports, foundation, and signs. The Contractor may use the existing sign foundation as long as the Contractor may provide data to support the existing foundation meet all county/city building codes requirements.
 - 2. The LED light cabinet size will be 4'-0" x 8'-0" resting on an existing base or support designed by the sign company. The base height will be determined by the height of the crown in the center of the road. The base of the sign should be a minimum of 3'-6" above the road crown height.
 - 3. The shop drawing, color, logos, size of lettering, sign height, etc. will be approved by the Owner before work can start.

4. All new anchors, material, expansion bolts, etc. will be approved by the Owner prior to installation.
5. Power to the sign will be provided by the Facilities Construction Department under a separate contract.
6. The Contractor must comply with applicable codes, local and the State Department of Education's Office of District Facilities Management, OSHA standards, and must furnish to the Owner the Material Safety Data Sheets (OSHA- 20) for all material furnished.
7. The new LED sign at East Aiken Elementary will be located in the island in the middle of the "S" loop. The existing school sign will remain.
8. The new LED sign at North Aiken Elementary will be located along the entrance road before the entrance to the employee parking lot. The existing school sign will remain.
9. The new LED sign at Aiken High will be located along Rutland Drive in front of the main building. The existing school sign will remain.
10. The location of the new LED sign at North Augusta High will be determined at a later date. The existing school sign will remain.
11. The new LED sign at South Aiken High will be located where the existing school sign is located (corner of South Aiken Lane & Corporate Parkway). The existing school sign will need to be removed from the school's grounds.

1.2 OWNER

ACPSD Operations Center
Facilities Construction Department
61 Given Street
Aiken SC, 29805

1.3 DRAWINGS AND SPECIFICATIONS

Drawings accompany the specifications and one (1) is complementary to the Owner. In the event of a conflict between drawings and specifications, the provisions of the specifications shall govern.

1. Drawings are titled: **"2024 LED Exterior Signs at East Aiken Elementary, North Aiken Elementary, Aiken High, North Augusta High and South Aiken High School."**
2. Specifications are titled: **"2024 LED Exterior Signs at East Aiken Elementary, North Aiken Elementary, Aiken High, North Augusta High, and South Aiken High."**
3. Specific reference in specifications or on drawings to any article, device, product, fixture or material, by name, make, catalog number or manufacturer, with or without the words "or equal" shall be interpreted as establishing a standard of quality or function expected, and should not be interpreted as an attempt to limit competition. The Contractor may submit a request for approval of items other than those so mentioned prior to submitting his/her bid.
4. Provide all references provided by the Owner pertaining to dimension, material, square footage, and conditions as a courtesy. The contract is not limited to the listed items only and the Contractor should verify all existing conditions as they apply to this contract.

1.4 PROJECT RECORD DOCUMENTS

1. Project Records:
 1. The Contractor shall keep complete and easily read documents showing exactly which areas receive what kind(s) of material. Documents are also to indicate manufacturer's color(s) and parts used.
 2. The Contractor must keep these records on a schematic as built plan similar to the plan used in these Construction Documents, marking all of the above information.
 3. Submit records and mark-up drawings prior to start of the project to the Owner for review and approval.
 4. Submittals must indicate type of paint including any undercoating or primer, manufacturer, manufacturer's catalogs showing recommended surface preparation, application recommendations, and color names or actual chips.

1.5 PROTECTION

- A. The Contractor shall provide and maintain suitable and adequate protection for all systems and equipment. All areas, equipment, fencing, and landscaping shall be covered and protected during the construction. When the need for protection

procedures no longer exists, the Contractor shall remove such protective devices and or procedures.

- B. Any property destroyed or damaged due to Contractor's neglect or failure to protect, will be replaced or compensated at the Contractor's expense.

1.6 PRE-CONSTRUCTION CONFERENCE

Before any work begins, a pre-construction conference shall be held with personnel representing the Owner, the Contractor, and his/her major Subcontractor's. These representatives shall be prepared to adjust and consolidate the several organizations and procedures into one coordinated task force. At this conference, the Contractor shall present his/her plan of sequence for working at each school. The project supervisor or supervisor should be present at this meeting.

1.7 BAR CHART PROGRESS SCHEDULE

Not more than seven (7) days after date established "commencement of the work" submit a bar chart type progress schedule indicating a time bar for each major category or unit of work to be performed at site, properly sequenced and intermeshed and showing completion of the work sufficiently in advance of date establishes for "Substantial Completion". With submittals required during first ten (10) days of construction time; as required or necessitated by the times related to individual time bars shown on the schedule for associated work. At the Contractor's option, submittal dates may be shown on bar chart schedule, in lieu of being tabulated.

1.8 SCHEDULE OF VALUES

Prepare schedule of values as required by General Conditions, in coordination with the preparation of progress schedule, correlate line items with other administrative schedules and forms required for the work, including progress schedule, payment request form, listing of Subcontractor's, schedule of allowances, schedule of alternated, listing of products and principal suppliers and fabricators, and schedule of submittals. Provide breakdown of contract sum in sufficient detail to facilitate continued elevation of payment requests and progress reports. Breakdown principal subcontract amounts into several line items. Round off to the nearest whole dollar, but with total equal to contract sum. Submit three (3) copies of schedule of values

to the Owner. (Note: First application for payment will not be approved until bar chart schedule; and (add section 1.06 D4 submittals indicating type of paint including and undercoating or primer, manufacturer, manufacturer's catalogs showing recommendations, and color names or actual chips) and an approved schedule of values; has been received by the Owner

DIVISION 1 -GENERAL REQUIREMENTS
Section 1110 - Completion Time and Liquidated Damages

GENERAL TIME FRAME FOR INSTALLTION OF SIGN: Regardless of how the Bidder presents his/her bid proposal form (i.e., whether for individual projects or for combinations of projects, or for all projects combined), the work must conform to the following time frames:

- A. INTERIOR/EXTERIOR: No interior/exterior work can be started until the Owner's "Notice to Proceed".
- B. However, schools having exterior work may coordinate with the Principal and Facilities Department to start exterior work while school is in session.

All work must be completed as stipulated on the agreement. In any case, all work must be completed prior to **September 5, 2024**.

TIME FOR COMPLETION: The Owner, in order to schedule building functions and personnel, must have a specific completion schedule. Therefore, the successful Bidder must meet the established completion times. Each Bidder is to indicate his/her proposed completion time on each bid selected as shown on his/her BID PROPOSAL FORM as well as proposed crew sizes. The Owner will use this proposal for evaluating the bid, and may use these times to establish a date for completion in the AGREEMENT.

LIQUIDATED DAMAGES: Should the Bidder fail to complete the work within the agreed upon time, he/she agrees to pay, and authorize the Owner to retain the sum of Two Hundred and Fifty Dollars (\$250.00) per day that the work remains incomplete

TECHNICAL SPECIFICATIONS
Section 09900- LED SIGNAGE

PART 1 – GENERAL

1.1 RELATED DOCUMENTS

Drawings and general provisions of the contract, included General and Supplementary Conditions and Division 1 Specifications sections, apply to this section.

1.2 SUMMARY

- A. This section includes LED Sign comprised of sign cabinet size, sign face, pole cover and size, electrical and data requirements. Sign operation shall be by means of (manual and /or **power**).
1. Manufacturer's Design Criteria:
 - a. Optec Display, Inc., Media Vision, Watchfire, or equal.
 - b. Double face identification sign with a 10mm 96 x 224 true pixel with real pixel matrix full color EMC with Time/Temp. functions.
 - c. Programmable remotely via RF modem and/or on-site with remote computer.
 - d. Display messages can be scheduled up to one (1) year in advance.
 - e. Brightness can be automatically dimmed for ambient conditions and better readability.
 - f. Board band data and laptop computer with software. HD wireless radio communication.

1.3 QUALITY ASSURANCE

- A. The Contractor shall employ a registered licensed, professional engineer to certify that the foundations meet and/or exceeds the design criteria of these specifications and local codes.
- B. The sign manufacturers shall have all welding done by a certified CWB/AWB.
- C. Manufactures employee on-site at time of installation.
- D. Lifetime unlimited training and software support to the Owner at no additional cost.
- E. Installation by personnel certified by display manufacturer as being fully trained, tested, and certified by the display manufacturer on the specific display type provided. Same Sign Company selling display must complete installation. (No sub-contractors)
- F. Fully integrated custom software with original source code fully created in house by display manufacturer (not ported or renamed) with a minimum of ten (10) years of proven field performance. Software must be provided and be able to run the sign independently of any cloud or server-based system. Software must be able to notify the designated operator of a malfunction of the display via email or some other method of visual communications.

1.4 DELIVERY AND STORAGE

- A. Delivery of Material:

Material should not be delivered until the site and climate is ready for installation.

- B. Storage of Material:

The Contractor shall provide a secure, clean, dry location for storage of materials at 50°F to 85°F temperature minimum. Outdoor storage must be fully protected from moisture by a covering with 10 mil polyethylene fill and tarpaulin.

Installer/dealer for moisture contamination before application shall inspect all materials stored outside. Manufacturer recommends material are to be stored at a secure/locked facility.

1.5 PROJECT CONDITIONS

It shall be the responsibility of the Contractor to provide all field measurements to the county/city having all street right-of-way approved. These field measurements shall be provided on the final shop drawings.

1.6 WARRANTY

- A. Submit manufacturer's standard warranty form for the Optec Display, Inc., Media Vision, Watchfire, or equal.
 - 1. The manufacturer shall guarantee all work performed under these specifications to be free defects for a period of five (5) full years on parts and on-site labor warranty.
 - 2. Ten (10) years on the shelf parts availability guaranteed by the manufacturer.

PART 2 PRODUCTS

2.1 MANUFACTURES

The basis of design for the LED with message sign shown on the plans and detailed in these specifications are by Optec Display, Inc., Media Vision, Watchfire, or equal. Other manufacturers desiring to bid shall submit detailed product literature and specifications a minimum of ten (10) days prior to bid for the Owners approval. The Owner will issue an addendum of approval before the bid date.

2.2 FABRICATION

- A. Construction of Sign:
 - 1. Cabinet constructed of 1 ½" x 1 ½" x 1/8" steel angle painted with anti-rust primer with .040 aluminum outer covering the frame.
 - 2. Sign faces will be flat white 1/8" polycarbonate decorated 1" surface with 3m vinyl graphics.
 - 3. Illumination will be eight (8) 12-volt double sided Sylvania/Osram white LED modules.
 - 4. Pole cover is 2" x 10' x .40 mm aluminum with 1 ½" angle iron frame painted polyurethane black enamel.
 - 5. Overall sign height: 12'-0"
 - 6. Foundation/footer as per provided drawing per location by the Owner.

B. Power Operations

1. Power to the sign will be provided by the Facilities Construction Department under a separate contract. Please provide electrical requirements in submittals.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine substrates and conditions under which work will be performed for compliance with requirements for application of paint. Do not begin application until unsatisfactory conditions have been corrected. Start of work will be constituted as the applicator's acceptance of surfaces and conditions within a particular area.
- B. Manufacturer shall demonstrate the proper method of operation of the sign system to the Owner and Maintenance upon completion of the work.
- C. The Contractor shall verify that all areas are free of impediments interfering with the installation and that substrate are acceptable in accordance with manufacturers recommendations.

3.2 APPLICATION

The sign shall be installed in accordance with the manufacturer's instructions and final shop drawings. The Contractor shall provide all accessories, anchors, inserts, and other items for installation of the sign and for permanent attachment to adjoining construction.

3.3 ADJUSTMENT AND CLEANING

- A. After installation is complete, the Contractor shall adjust each sign assembly to operate in compliance with manufacturers and county/city recommendations. The Contractor shall clean installed sign on exposed and semi-exposed surfaces and touch up finishes, restoring damaged or soiled surfaces.

CONTRACTOR'S ONE-YEAR GUARANTEE (MINIMUM)

(To be filled out by the winning Bidder after Substantial Completion)

STATE OF: South Carolina

COUNTY OF: Aiken

PROJECT: 2024 LED Exterior Signs at East Aiken Elementary, North Aiken Elementary,
Aiken High, North Augusta High, and South Aiken High

PROJECT NAME: _____

in _____
(Contractor to fill in name of each individual school of this project and to submit one form filled
and signed for each separate school)

We, _____, as the Contractor on the above named project do hereby guarantee that all work executed under the requirements of the Contract Documents shall be free from defects due to faulty materials and/or workmanship for a period of at least one (1) year from date of the execution of the Certificate of Substantial Completion and hereby agree to remedy defects due to faulty material and/or workmanship and pay for any damage resulting therefrom, at no cost to the Owner provided, however, that the following are excluded from this guarantee:

Defects or failures resulting from abnormal usage or abuse by the Owner. Damage caused by fire, tornado, hurricane, Acts of God, wars, riots, or civil commotion.

Note: It is understood that this guarantee is in addition to any guarantee provided by manufacturer of the paints used on the flooring and is to be considered as "minimum guarantee" only.

- 1.2 It is specifically understood that the terms of this guarantee, the compliance therewith and the fulfillment of all obligations thereunder are fully protected by the Performance Bond furnished by the Contractor, and do not void any other more stringent warranties that may normally be in effect.

Name of Contracting Firm:


By:

Title:

Must be executed by an officer of the contracting firm

Sworn to before me this _____ day of _____, 2023

_____ (seal) Notary Public for (State)

	Aiken County School District Invitation for Bid	Solicitation Number: 22124
		Date Issued: February 17, 2024 Procurement Officer: Kevin A. Chipman E-Mail Address: kchipman@acpsd.net Facilities Construction Department

DESCRIPTION: 2024 LED Exterior Signs at East Aiken Elementary, North Aiken Elementary, Aiken High, North Augusta High, and South Aiken High

The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS: ACPSD/Facilities Construction Department 61 Given Street Aiken, SC 29805	PHYSICAL ADDRESS: ACPSD-Facilities Construction Department 61 Given Street Aiken, SC 29805
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QUESTIONS MUST BE RECEIVED BY: **February 14, 2024 at 2:00 pm**

BIDS MUST BE RECEIVED NO LATER THAN **February 21, 2024 at 2:00 pm**

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

CONFERENCE TYPE: Non-Mandatory Pre-Bid Conference DATE & TIME: February 6, 2024 at 10:00 am (As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)	LOCATION 61 Given Street Aiken, SC 29805
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AWARD & AMENDMENTS	Amendments and Awards will be posted on the District's website at www.acpsd.net (Departments, Facilities Construction). It is the bidder's responsibility to check for amendments.
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You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of sixty (60) 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.)

SOUTH CAROLINA MINORITY BUSINESS? YES _____ NO _____	MINORITY CATEGORY _____ (Traditional minority, woman, etc.)
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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)

PAGE TWO

(Return Pages One and 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)
	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">Area Code - Number - Extension</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px; text-align: right;">Facsimile</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">E-mail Address</div>

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)
<div style="border-bottom: 1px solid black; margin-bottom: 5px;">Payment Address same as Home Office Address</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">Payment Address same as Notice Address (check only one)</div>	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">Order Address same as Home Office Address</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">Order Address same as Notice Address (check only one)</div>

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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PREFERENCES - ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.

PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference or the Resident Contractor Preference. Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference.

<div style="border-bottom: 1px solid black; margin-bottom: 5px;">In-State Office Address same as Home Office Address</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">In-State Office Address same as Notice Address (check only one)</div>	
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FORM OF PROPOSAL

DATE: _____

SUBJECT: Bidder's Proposal for 2024 LED Exterior Signs at East Aiken Elementary,
North Aiken Elementary, Aiken High, North Augusta High, and South Aiken High

TO: Kevin Chipman, Facilities Construction Department,
Aiken County Public Schools Operations Center
61 Given Street
Aiken, South Carolina 29805

FROM: _____
Bidder

Address

Telephone Number

Fax Number

Email Address

The undersigned certifies that all materials and products offered must be guaranteed to meet the requirements of the specifications indicated, given, or referred to in the project manual entitled

2024 LED Exterior Signs at East Aiken Elementary, North Aiken Elementary,
Aiken High, North Augusta High, and South Aiken High

Bid date: February 21, 2024

NOTE TO BIDDER: In the event of tie bids, the award will be determined according to the School District Procurement Code Section (V) (B) (2) (i).

FAILURE BY THE BIDDER TO BID AN ALTERNATE(S) SHALL RENDER THE BID NON-RESPONSIVE. An alternate shall be bid by indicating either a dollar amount or the words "No Change".

Drug Free Workplace Act (effective January 1, 1991) is a requirement if bid exceeds \$50,000.00. It will require a certification from you before this award becomes final. Please acknowledge and certify your compliance. The Bidder will acknowledge and certify compliance to the Drug Free Workplace Act if bid exceeds \$50,000.00. **By signing this form, it represents a drug free**

BASE BID B: Installation of new exterior LED sign at **North Aiken Elementary School**. Add \$10,000.00 allowance to base bid.

_____ Dollars (\$ _____ .____)

Proposed start and completion date: _____

BASE BID C: Installation of new exterior LED sign at **Aiken High School**. Add \$10,000.00 allowance to base bid.

_____ Dollars (\$ _____ .____)

Proposed start and completion date: _____

BASE BID D: Installation of new exterior LED sign at **North Augusta High School**. Add \$10,000.00 allowance to base bid.

_____ Dollars (\$ _____ .____)

Proposed start and completion date: _____

BASE BID E: Installation of new exterior LED sign at **South Aiken High School**. Add \$10,000.00 allowance to base bid.

_____ Dollars (\$ _____ .____)

Proposed start and completion date: _____

DATE FOR COMMENCEMENT AND SUBSTANTIAL COMPLETION

The Undersigned hereby agrees to deliver to the Owner three (3) executed copies of the AGREEMENT within seven (7) days from the date set forth in the NOTICE TO PROCEED. Begin execution of work only after the required Performance Bond, Payment Bond, and Certificate of Insurance have been delivered to the Owner. Failure to comply with any of the above conditions or to commence actual physical work on this project within twenty-one (21) days from date set forth in the NOTICE TO PROCEED will entitle the Owner to consider your bid unresponsive. In this event, the Owner may withdraw the NOTICE TO PROCEED and declare your bid security forfeited. All work shall be substantially completed by the date established in the AGREEMENT.

LISTING OF SUBCONTRACTORS

List all Subcontractors and floor material suppliers who will perform work or services.
FOR BASE BID OR ALTERNATE BID.

Name of Trade	Subcontractor's or Material Suppliers Name, Location (City and State), Contact and Phone Number
1.	
2.	

NOTE: Failure to list Subcontractors and material suppliers in accordance with the code shall render the Prime Contractor's bid unresponsive. State shall be assumed to be South Carolina, unless shown otherwise. All work shall be assumed to be by the Bidder's own personnel, unless shown otherwise.

No Prime Contractor whose bid is accepted shall substitute any person as Subcontractor in place of the Subcontractor listed in the original bid, except with the consent of the Owner, for good cause shown.

DISCOUNTS APPLICABLE TO THE ABOVE ITEMS ARE AS FOLLOWS: N/A

WARRANTED ITEMS ARE AS FOLLOWS: All materials and labor complete for a period of one (1) year from date of substantial completion as stated in specifications.

ESTIMATED DELIVERY TIME FOR STOCK ITEMS AFTER RECEIVING ORDER ARE: _____

ESTIMATED DELIVERY TIME FOR FACTORY SHIPPED ITEMS AFTER RECEIVING ORDER ARE: _____

SHIPPING TERMS: _____

Time of delivery will be a factor in making this award.

BID HOLDING TIME

The undersigned hereby agrees that this bid may not be revoked or withdrawn after the time set for opening of bids but shall remain open for a period of sixty (60) days following such time.

BID SECURITY

Enclosed is a Bid Bond or Certified Check in the amount of _____ Dollars (\$_____._____) being not less than five percent (5%) of the total Base Bid, payable to the Owner. The undersigned agrees that the above stated amount is the proper measure of liquidated damages, which the Owner will sustain by failure of the undersigned to execute a contract. The undersigned agrees that, if he/she is unwilling to execute a contract, the obligation of the Bid Bond will remain in full

force and effect and the monies payable thereon shall be paid into the funds of the Owners as liquidated damages for such failure.

BIDDERS QUALIFICATIONS

It is understood that before the Proposal is considered for award, the Bidder may be requested by the Owner to submit a statement of facts in detail as to his/her previous experience similar to comparable work and of his/her business and technical organization and financial resources available to be used in performing contemplated work.

CERTIFICATION REGARDING DRUG-FREE WORKPLACE

The undersigned certifies that the Contractor listed below will provide a "DRUG FREE WORKPLACE" as that term is defined in Section 44-107-30 of the S.C. Code of Laws by complying with the requirements set forth in Title 44, Chapter 107.

_____	_____
Company Name of Bidder	Representative's Signature

Title	

Address	

_____	_____
Telephone Number	Fax Number

Email Address	

REQUIRED ATTACHMENTS: Certificate of insurance, bid security, brand name with product data & installation instructions.

Federal Identification Number: _____

Contractor's Classifications and sub classifications with limitations.

_____	_____	_____
(Classification)	(Sub classification)	(Limitations)

(S.C. Contractor/Specialty License Number)		





