

Request for Proposal

Project 601 Access Road

Request for Proposal ("RFP"):
RFP Title:
RFP Publication:

No. FY17-0818 Project 601 Access Road

As follows:

- 08/09/2016 <http://www.orangeburgcounty.org/>
08/09/2016 SCBO and T&D Newspapers

RFP Composition:

RFP No. FY17-0818 is composed of the following:

- Title and Summary pages
- Code Articles 1 through 5 and 7
- Scope of Work
- Vendor Qualifications and Information
- Evaluation Criteria
- Certification of No Exceptions
- Acknowledgement of RFP Amendments Form

RFP Amendments:

If any, will be published/posted on the following:

- <http://www.orangeburgcounty.org/>
- Bulletin boards located in/on

Basement Floor Administrative Centre, Procurement

Contracting Entity:

Orangeburg County
1437 Amelia Street
Orangeburg SC 29115
sboone@orangeburgcounty.org

Procurement Coordinator:

Procurement Director Jannella Shuler
Orangeburg County Procurement Office
1437 Amelia St. ("Administrative Center")
Orangeburg SC 29115
(803) 533-6121 Office phone number
(803) 535-2307 Office fax number
jshuler@orangeburgcounty.org

Pre-Submission of Proposals Requirements: **No pre-bid – Please visit the project site to see current Conditions 601 Project, Orangeburg SC**

Questions: If Proposers have questions, same shall be directed to
Procurement Director jshuler@orangeburgcounty.org or
sboone@orangeburgcounty.org
Mode of Communication via e-mail only
No later than August 12, 2016 by, 4:00 p.m.

Proposals:
Submission Composition:

Each submitted proposal is required to be composed of the following, including fully completed and executed forms:

- Code and Articles Form
- Certification of Accuracy of Proposals (Total Cost)
- Certification of No Exceptions
- Vendor Qualifications Responses
- Acknowledgment of RFP Amendments Form
- Bid Security – 5%

Submission Deadline: August 18, 2016, @ 2:00 P.M.

Submission Location: Administrative Centre, Basement Floor Procurement Office

Opening Time: August 18, 2016, @ 2:05 P.M.

Opening Location: Administrative Centre, Basement Floor, Procurement Office

Special Conditions Intent/Award/Contract:

The intent to award the contract regarding FY17-0818 is subject to the following special conditions as so stated in Article 6: 6-102. Only names of proposers read aloud.

Code and Articles

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Incorporation by Reference.

Articles 1 through 5 and 7 of the Code are incorporated by reference as if set forth verbatim in this RFP. As stated in the Code, by submitting a proposal, the vendor agrees that the Code governs this procurement from solicitation through completion of the resulting contract, including disputes, if any.

ACCESS TO CODE. On November 16, 2009, Orangeburg County Council, the governing body of Orangeburg County, repealed all aspects of its procurement policy and enacted the **Orangeburg County Procurement Code** (the "Code"). The Code may be accessed online without charge at <http://www.orangeburgcounty.org/Purchasing/code.html> In addition; a copy of the Code is available for review without charge at the Office of the Procurement Director. If neither of those options meets your needs, a hard-copy of the Code is also available for purchase at the Office of the Procurement Director.

<http://www.orangeburgcounty.org/> _____ or

Method of Source Selection.

The source selection method applicable to this procurement is Competitive Sealed Proposals, §5-304 of the Code. The undersigned vendor understands and agrees to be bound to the Code in all matters arising from the RFP identified above.

Printed Vendor Name

Signature of Vendor's Authorized Agent

Printed Name of Vendor's Authorized Agent

Title with Vendor of Vendor's Authorized Agent

Date_____

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Bid Security

Each bid must be accompanied by a Bid Bond acceptable to the County. Bid Bonds must be issued by a corporate surety registered and authorized to do business in the State of South Carolina. Bid Bonds shall be payable to the County, shall be at least five (5) percent of the total amount of the bid and shall serve as guarantee deposit that the bid will be carried out to the complete satisfaction of the County.

Payment and Performance Security – Required only for the Awarded bidder

The successful bidder shall provide Performance and Payment Bonds, in a form satisfactory to the County in the following amounts no later than at the time of execution of the contract.

Payment Bond: 100% of the total amount of the Contract

Performance Bond: 100 % of the total amount of the Contract

Please see the County's Procurement Code Article 6 Construction and Related Services Part B –Retainage and Other Security 6-201 thru 6-204 for further details.

SCOPE OF WORK

Install new road system for a project in Orangeburg, S.C. **The site has been cleared, grubbed, and rough graded in preparation for the new road.** We are seeking bids to complete grading, complete storm drainage system, final grade, install the curb and gutter, install asphalt base, install asphalt paving, and striping.

**Vendor Qualifications and Information RFP No.
FY17-0818- Project 601 Access Road**

Vendor shall provide with its proposal, the following which should be collated, fastened together and clearly labeled "Vendor's Certification of Qualifications and Information for RFP No. FY17-0818:

- 1. Documentation of vendor's general comparative experience(s) to demonstrate vendor has a minimum of three (3) years road engineering and contractor in road construction experience providing full, on-site operation. The minimum general comparative experience for this procurement is the successful completion of three (3) years of experience. All three (3) years do not have to be with the same client: vendor may accumulate the three (3) year minimum from vendor's service to several road construction vendors**

- 2. Documentation of vendor's specific comparative experience(s) to demonstrate that vendor has a minimum of one successfully completed, one-year period of being the exclusive provider of design build road construction projects. The minimum specific comparative experience required for this procurement is one successfully completed, one-year period of being the exclusive provider of design build. The description of vendor's experience(s) should highlight whatever parallels vendor believes exist between the procurement described in RFP No. FY15-0220 and vendor's actual experience(s).**

- 3. Documentation of a contractual relationship between vendor and a client for a current or recent design build services contract pursuant to which vendor has been the exclusive provider. One-year period. Please limit documentation to no more than five (5) contracts.**

- 4. Three positive client references.**

- 5. Documentation of the qualifications of vendor's proposed staff to include engineering staff.**

- 7. Vendor's current organizational chart and a description of the general history of the vendor.**

8. Documentation of the vendor's financial stability, such as a copy of its most recent annual report

10. A description of any litigation within the last 10 years to which vendor has been a party

11. Certificate of Insurance showing Workmen's Compensation Coverage and all other relevant insurance coverage's

Evaluation Criteria

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If the County decides to go forward with the procurement, the award shall be made to the vendor whose proposal the County determines to be the most advantageous to the County taking into consideration the evaluation factors stated in this section. The evaluation shall be based in part on the County's review and/or verification of the Vendor Qualifications Responses. The factors to be considered in evaluating proposals are as follows, and are list in order of relative importance:

1. Demonstrated compliance with the design requirements; scope of work
2. Vendor qualifications;
3. Financial capacity;
4. Project schedule;
5. Other factors, if any,

The method of selection, Competitive Seal Proposals, does not require a numerical weighting for each factor. See Code §5-304.7.

Project: 601 Road Project

Item #	Description	Quantity	Unit	Unit \$	Total \$
1	Mobilization			\$	-
2	ECM Slopes			\$	-
3	Check Dams			\$	-
4	Skimmer			\$	-
5	Rip Rap			\$	-
6	Seeding			\$	-
7	Baffles			\$	-
8	Inlet Protection			\$	-
9	Topsopil Remove & Replace			\$	-
10	Cut/Fill			\$	-
11	Cut & Stockpile			\$	-
12	Fine Grading			\$	-
13	15" RCP			\$	-
14	18" RCP			\$	-
15	24" RCP			\$	-
16	30" RCP			\$	-
17	18" FES			\$	-
18	24" FES			\$	-
19	30" FES			\$	-
20	Curb Inlet			\$	-
21	Outlet Structure				
22	6" ROC in Cul de sac			\$	-
23	6" ROC subbase			\$	-
	2" Surface & 2" Binder				
24	Paving			\$	-
25	Line Painting & signage			\$	-
26	SCDOT ROW work entirety			\$	-

27	18" Standard Curb & Gutter	\$	-
28	18" Valley Curb & Gutter	\$	-
29	Sewer Line	\$	-
30	Sewer Manholes	\$	-
36	Water Line	\$	-
	Total	\$	-

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Vendor proposes to perform the Scope of Work within _____ number of days

Total Bid (Unit Price Worksheet \$ _____)

By signature below, the submitting vendor certifies the foregoing proposal in the following respects: proposal prices are firm for a minimum of 90 days from the date of opening; this proposal is made without prior understanding, agreement, or connection with any other submitting vendor; and this proposal is in all respects fair and without collusion or fraud.

Printed Vendor Name

Date _____

Signature of Vendor's Authorized Agent

Printed Name of Vendor's Authorized Agent

Title with Vendor of Vendor's Authorized Agent

Certification of No Exceptions

RFP No. FY16-0914 Design — Build Road Construction

The Code requires vendors to give written notice with a submission if vendor will not accept a term of the RFP and the incorporated Code as a contract term. See Code §4-302. In connection with that requirement, a vendor must complete this certification and include it in its submission. Vendor certifies the following regarding its proposal(s):

1. Vendor **AGREES** to all of the terms of the RFP (including the incorporated Code terms) and takes **NO EXCEPTIONS**: Yes No

2. Vendor does **NOT AGREE** to all of the terms of the RFP (including the incorporated Code terms), and a **COMPLETE LIST OF VENDOR'S EXCEPTIONS** to same are listed and described below:

	Yes	No
Identification	<input type="checkbox"/>	<input type="checkbox"/>
Of Excepted Vendor's		
Term Description of vendor's substituted term		
Initials		
Exception 1:		
Exception 2:		
Exception 3:		
Exception 4:		
Exception 5:		

The undersigned vendor hereby certifies that the above-listed exceptions comprise the only exceptions vendor has to the RFP (including the incorporated Code terms). The undersigned vendor understands and agrees that if it is the successful vendor, its attempt to claim any exceptions other than those listed above, shall result in the County having the right to claim the bid security bond, retract the intent to award or award, award to another vendor, and suspend and/or debar the vendor.

Printed Vendor Name

_____ Date_____

Signature of Authorized Agent

Printed Signature of Authorized Agent

Title of Vendor Authorized Agent

Addendum Acknowledgement

RFP No. FY16-0914 Design—Build Road Construction

Vendor acknowledges receipt of the follow Addendum to the above-described procurement, agrees that same is/are hereby incorporated and made a part of the above-described procurement as if the Addendum had been included in the original procurement documents:

Addendum No.	Addendum Date	Initials of Vendor's Authorized Agent
_____	_____	_____
_____	_____	_____
_____	_____	_____

Vendor shall submit a completed Addendum Acknowledgement form with its submission. Vendor may be disqualified from this procurement unless vendor submits a completed addendum Acknowledgement form referring to this Addendum