

**REQUEST FOR PROPOSAL
FOUNDATION REINFORCING STEEL
PACKAGE**

FOR

NEW ORANGEBURG COUNTY DETENTION CENTER
ORANGEBURG, SOUTH CAROLINA
REQUISITION NO: FY17-1212

ISSUED NOVEMBER 21, 2017

RESPONSE DUE TUESDAY, DECEMBER 12, 2017 @ 4:00 PM

SUBMIT IN SEALED ENVELOPE WITH THE FOLLOWING LISTED ON OUTSIDE:

**“PROPOSER COMPANY NAME
ORANGEBURG COUNTY DETENTION CENTER
FOUNDATION REINFORCING STEEL PACKAGE RFP”**

RFP PACKAGE MAY BE REQUESTED FROM
ORANGEBURG COUNTY PROCUREMENT OFFICE

1437 AMELIA STREET

BASEMENT LEVEL

ORANGEBURG, SOUTH CAROLINA 29116

ATTN: MS. JANNELLA S. SHULER, PROCUREMENT DIRECTOR

JShuler@orangeburgcounty.org

OVERVIEW

Orangeburg County is seeking proposals from steel rebar reinforcing manufacturers and suppliers to provide the materials for the foundation package of the New Orangeburg County Detention Center. The proposal should include the cost for all work related to providing the foundation rebar, to include but not limited to, shop drawings, detailing, production, fabrication and delivery. This RFP is for providing materials and delivery only. The Proposer should not include a scope for installation. Proposer is advised that it will be necessary to coordinate with the successful General Contractor.

ATTACHMENTS

The following attachments are included in this RFP package for use in the development of the requested proposals:

Attachment No. 1: Orangeburg County Certification Forms

- A) Certification of Codes and Articles
- B) Certification of No Exceptions
- C) Certifications of Preference(s)
- D) Addendum Acknowledgement
- E) RFP Submission Form

GENERAL INFORMATION

Enclosed is a Request for Proposal for Foundation Reinforcing Steel Package for the New Orangeburg County Detention Center project. All documents necessary to submit a proposal for this work are included within and include:

Request for Proposal Document, dated November 21, 2017 (Pages 1-7)
Attachments (Pages 8-12)

Please confirm that you have received all documents listed and necessary for the submission of a complete response.

Please also note that any questions pertaining to the RFP and/or the information provided within must be submitted in writing (by email) to Paul M. Moscati, Oakbridge Consulting and Management (OBCM) at pmoscati@oakbridgecm.com by 2:00pm Tuesday, December 5, 2017. If necessary an Addendum will be issued December 7, 2017.

There is no expressed or implied obligation for Orangeburg County to reimburse responding firms for any expenses incurred in preparing proposals in response to this request.

To be considered, the firm's proposal must be received by the Orangeburg County Procurement Director by Tuesday, December 12, 2017 at 4:00 PM. Orangeburg County reserves the right to reject any or all proposals submitted. Submit Proposal to:

Orangeburg County Procurement Office

1437 Amelia Street

Orangeburg, South Carolina 29116

ATTN: Ms. Jannella S. Shuler, Procurement Director

(O) (803) 533-6121

<http://www.orangeburgcounty.org>

PROPOSAL REQUIREMENTS

Proposals should be submitted in sealed packaging, marked, and addressed as directed in this RFP. Failure to do so may result in the premature opening of, or failure to open, such proposals.

Sealed proposals are to be submitted to the Orangeburg County Procurement Director, at the address listed above no later than 4:00 PM on Tuesday, December 12, 2017. **Proposals which are received by facsimile transmittal will not be accepted for consideration.**

Offerors mailing proposals should insure that the proposal is adequately marked for this solicitation and should allow a sufficient mail delivery period to insure timely receipt of their proposal by the Procurement Director. Any proposal received after the scheduled deadline on the closing date will be considered unresponsive in accordance with Orangeburg County Procurement Code and Regulations and returned to the proposer.

If erasures or other changes appear on the document, each erasure or change must be initialed by the person signing the proposal.

PROJECT DESCRIPTION

Note:

- 1) This RFP includes access to the entire set of Bid Documents, including Bid Drawings and Bid Specifications, for information and for the use of the Proposer. The Proposer is advised to utilize the entire set of Bid Documents provided.
- 2) Attention should be given to the structural drawings and related specifications.

General

Include costs within the proposal to provide and deliver all necessary steel reinforcing and accessories, for the rebar foundation package of the New Orangeburg Detention Center. The proposal shall include the cost for all work necessary to provide a full set of "For Construction" shop drawings. The proposal shall further include production of all rebar required to meet the minimum standards of the Bid Documents, including but not limited to, strength, shape, size, length and quantity.

Payment Terms

The Proposer will provide the Construction Manager (CM) with a detailed schedule of values (SOV) for approval. The SOV shall be the total valuation of the materials equating to one hundred percent of the total lump sum cost. The SOV shall include detailed breakdown as required by the CM. No payment will be approved by the CM prior to final approval of the SOV.

A lump sum payment will be released following final delivery or partial payments will be released following partial deliveries based on a previously agreed upon schedule of values. Prior approval by the CM is required for all types of payments. The quantity of deliveries noted on page six are subject to change based on the needs of the General Contractor and the approval of the Construction Manager. The delivery dates noted on page six are subject to change based on the needs of the General Contractor and the approval of the Construction Manager.

Shop Drawings

The Proposer shall include all costs necessary to complete the entire shop drawing process. The Proposer shall include a required lead time for shop drawings and a lead time for production and delivery of materials after final shop drawing approval. The Proposer is advised that Architect/Engineer approved shop drawings are required for all steel reinforcing prior to production.

Note:

- 1) The Proposer will provide to the Construction Manager the rebar shop drawings as a complete set. Partial sets of shop drawings will be rejected and will require resubmission. The Proposer shall properly label and transmit one (1) original and three (3) copies of shop drawings to the CM for review and comment by the Architect/Engineer.
- 2) The Proposer shall incorporate all Architect/Engineer review comments into the shop drawings and re-submit one (1) original and three (3) copies of shop drawings to the CM for review and approval.
- 3) Upon final Architect/Engineer approval the Proposer shall produce and transmit to the CM one (1) original and five (5) copies of final approved shop drawings marked "For Construction". Only documents marked "For Construction" shall be utilized for production.

Rebar Material

Proposer shall include all rebar necessary to complete continuous foundation steel rebar reinforcement at all angles (both horizontal and vertical), at all intersections and all turn downs per the Bid Documents. The proposal shall include all horizontal and vertical rebar within the plane of the foundation. The proposal shall also include all vertical rebar required to provide proper embed and proper lap to the first vertical reinforcing member of the required wall reinforcing located at the intersection of foundation and wall. Note only the initial embedded vertical rebar member of the wall reinforcing is included as part of this proposal. All other vertical wall reinforcing members are not to be included as part of this proposal.

Accessories

The Proposer shall include all accessories including, but not limited to, bridging, spacers, cradles, metal saddles, tie wire, supports, etc. necessary to complete the reinforcing and ensure proper rebar placement, per the Bid Documents.

Delivery

The Proposer is advised that delivery of all necessary materials is included as part of the proposal. The Proposer shall anticipate multiple material deliveries to the site. The sequence and quantities of these deliveries shall be coordinated in agreement with the General Contractor, by the CM. An anticipated schedule for deliveries is noted below and it is important to note that these dates are subject to change based on the needs of the General Contractor as approved by the CM.

ANTICIPATED SCHEDULE

The schedule dates below shall be utilized by the Proposer. The Proposer is advised that these dates reflect the best practiced methods for sequencing of construction activities as currently understood by a scheduling professional. The provided schedule does not reflect a mandated path to completion. The Successful General Contractor will be solely responsible for means and methods of construction. Therefore, the Proposer is advised that multiple material delivery dates may be required and are herein indicated. These dates are subject to change. The Proposer shall coordinate his efforts and delivery dates with the General Contractor immediately upon award.

Issue Request for Proposal	November 21, 2017
Last Day for Questions	December 5, 2017
Proposal Closing Date	December 12, 2017
Evaluation of Proposals	December 19, 2017
Issue Purchase Order	TBD
Building Project Notice to Proceed Date	December 29, 2017
Submit Shop Drawings	January 9, 2018
Review and Approve Shop Drawings	January 25, 2018
1 st Material Delivery	February 20, 2018
2 nd Material Delivery	March 8, 2018
3 rd Material Delivery	April 5, 2018
4 th Material Delivery	May 10, 2018

NOTE: The above dates are subject to change.

BID DOCUMENTS

Any proposer wishing to submit a proposal, may obtain, and/or examine electronic Bidding Documents, including the Bid Drawings and Bid Specifications, by visiting moseleyarchitects.com, "Bidding" (Orangeburg County Detention Center), click on "Bid Documents", and follow the instructions located at the top of the page to "Request a key". Once complete, access to the electronic Bidding Document files can be obtained, saved, and or examined as needed.

EVALUATION FACTORS

Proposals will be viewed in light of the following evaluation factors to determine which proposal best addresses the Owner's priorities and interests. While cost is important, it is not the sole issue to be taken into account to determine the best value to the Owner. Proposers are reminded that this is an RFP response, not a competitive sealed bid.

- Ability of firm to provide services requested in RFP
- Shop drawing turnaround time
- Lead time necessary for fabrication and delivery of materials
- Completeness of Proposal
- Payment Terms and Overall Cost

NOTE: Following the review and analysis of all proposals submitted, the Owner reserves the right to award this work in the best interest of Orangeburg County.

END OF DOCUMENT

Certification of Codes and Articles

Request for Proposals, Foundation Reinforcing Steel Package, November 22, 2017.

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.

Method of Source Selection.

The source selection method applicable to this procurement is Request for 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 Printed

Name of Vendor's Authorized Agent

Title with Vendor of Vendor's Authorized Agent

Certification of No Exceptions

Request for Proposals, Foundation Reinforcing Steel Package, November 22, 2017.

The Code requires vendors to give written notice with a submission if vendor will not accept a term of the Request for Proposal and the incorporated Code as a contract term. See Code §5-304. In connection with that requirement, a vendor must complete this certification and include it in its submission.

Vendor certifies the following regarding its bid:

- 1. Vendor AGREES to all of the terms of the Request for Proposals (including the incorporated Code terms) and takes NO EXCEPTIONS: ____ Yes ____ No
- 2. Vendor does NOT AGREE to all of the terms of the Request for Proposals (including the incorporated Code terms), and a COMPLETE LIST OF VENDOR'S EXCEPTIONS to same are listed and described below:
____ Yes ____ No

Identification of Vendor's Excepted Term Description

Exception 1:

Exception 2:

Exception 3:

Exception 4:

The undersigned vendor hereby certifies that the above-listed exceptions comprise the only exceptions vendor has to the Request for Proposals (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 suspends and/or debar the vendor.

Printed Vendor Name

Signature of Vendor's Authorized Agent

Printed Name of Vendor's Authorized Agent

Title with Vendor's Authorized Agent

Certification of Preference(s)

Request for Proposals, Foundation Reinforcing Steel Package, November 22, 2017.

The Code authorizes specific preferences. See Article 3. If a vendor is qualified for one or more preferences and desires to exercise the preference(s), then the vendor must complete and submit this form with their proposal. If a vendor is either (1) not qualified for any preference OR (2) is qualified, but does not desire to exercise any preference, then the vendor does not need to complete or submit this form with its proposal.

Vendor is qualified for and desires to exercise the following preference(s) as vendor has marked, below:

Preference 1. Vendor is a resident of the State of South Carolina: Yes No

Preference 2. Vendor is a resident of Orangeburg County, SC: Yes No

Preference 3. Vendor is an MBE (Minority Business Enterprise): Yes No

The undersigned vendor hereby certifies that vendor is qualified for the preference(s) above to which the vendor has indicated "Yes". In addition, the undersigned vendor understands and agrees that if it is not qualified for a preference, but claims to be qualified for a preference on this form, the County shall have the right to suspend and/or debar the vendor in accordance with the Code.

Printed Vendor Name

Signature of Vendor's Authorized Agent

Printed Name of Vendor's Authorized Agent

Title with Vendor's Authorized Agent

Addendum Acknowledgement

Request for Proposals, Foundation Reinforcing Steel Package, November 22, 2017.

Vendor acknowledges receipt of the following Addenda to the above-described procurement, agrees that same is/are hereby incorporated and made a part of the above-described procurement as if the Addenda 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 attachment with vendor's proposal.

Printed Vendor Name

Signature of Vendor's Authorized Agent

Printed Name of Vendor's Authorized Agent

Title with Vendor's Authorized Agent

RFP Submission Form

The Vendor proposes the following in response to RFP Requisition No. FY17-1212

A.) Total Lump Sum Amount for Foundation Steel Reinforcing Package:

\$. _____

B) Indicate time frame for initial Shop Drawings (Calendar Days):

C) Indicate Lead Time for Production (Calendar Days):
