

	Rock Hill Schools  Invitation for Bid (IFB)	Solicitation Number Date Issued Procurement Officer Phone E-Mail Address	23-247 March 1 0, 2024 Lee Faris 803-981-1162 Wfaris@rhmail.org
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Generator Removal, Replacement, and Installation    š Z , , ^

BID DUE DATE (Opening Date/Time): April 09, 2024 at 10:00 a.m.

LAST DAY FOR QUESTIONS: March 26, 2024 at 12:00 p.m.

NUMBER OF COPIES TO BE SUBMITTED: one (1) original bid uploaded to Vendor Registry and delivered or mailed.

SUBMIT YOUR OFFER TO THE FOLLOWING ADDRESS:

<b>PHYSICAL MAILING ADDRESS:</b>
Rock Hill Schools Procurement Services 386 East Black Street Rock Hill, SC 29730  Solicitation Number and Opening Date must appear on the envelope.

CONFERENCE TYPE: E } v	LOCATION:
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ADDENDUM(S)	Any addendum(s) will be posted at the following web address: <a href="http://www.rock-hill.k12.sc.us">http://www.rock-hill.k12.sc.us</a>
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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 the following:

- x Bound by the requirements, stipulations, and terms of the solicitation.
- x Comply with all applicable Federal and State Laws and Regulations relative to discrimination in employment practices.
- x Not guilty of collusion, with other vendors possibly interested in this bid, in arriving at or determining prices to be submitted.

HOME OFFICE ADDRESS (Address for offeror  
home office / principal place of business)

BID 23-2417 Generator Removal, Replacement, and Installation  
TABLE OF CONTENTS

SECTION A: GENERAL BID INSTRUCTIONS AND CONDITIONS (WHERE APPLICABLE).....4  
SECTION B: INTRODUCTION..... 15  
SECTION C: SCOPE OF WORK..... 15  
SECTION D: ELABORATION AND CLARIFICATION..... 17  
SECTION E: BID FORM..... 18  
APPENDICES..... 19  
ATTACHMENT 1



BID 23-2417



training, suitability and adaptability of the services required by this solicitation. The District reserves the right to reject or accept any or all proposals and to waive any informalities and/or irregularities thereof.

In the event that identical proposals are received on like items, the Director of Purchasing shall award proposals in accordance with the District's Procurement Code.

20. MINORITY PARTICIPATION is the policy of the District to pursue the goal of at least 10% Small and Minority Business Enterprise (SMBE) utilization in the provision of goods and services to the District while at the same time maintaining the quality of goods and services provided to the District through the competitive bidding process. It is the purpose of this policy to allow minority business enterprises to expand their opportunities and capacities by participating in all District operated programs. The District has developed a plan for participation in projects by minority business. This plan includes the following elements.

- a) Outreach – A commitment to make every effort to inform contractors of pending contract opportunities through advertisements, work orders, and other means.

BID 23-2417 Generator Removal, Replacement, and Installation

Rock Hill School District has the right to audit the books and records of the vendors that pertain to this purchase order, both independent of, and pursuant to, the District Procurement Code. Such books and records shall be maintained for three (3) years from the date of final payment under the purchase order.

The District may conduct, or have conducted, performance audits of the vendor. The District may conduct, or have conducted, audits of specific requirements of this bid as determined necessary by the District.

Pertaining to all audits, vendor shall make available to the District access to its computer files containing the history of purchase order performance and all other documents related to the audit. Additionally, any software used by the vendor shall be available for auditing purposes at no cost to the District.

4. COMPETITION There are no federal or state laws that prohibit bidders from submitting a bid lower than a price or bid given to the United States Government. Bidders may bid lower than the US Government contract price without any liability, because the District is exempt from the provisions of the Robinson Patman Act and other related laws.
5. SOUTH CAROLINA LAW CLAUSE Upon award of a contract under this solicitation, the person, partnership, association, or corporation to whom the award is made must comply with the laws of South Carolina, which requires such person or entity to be authorized/licensed to do business in this state. Notwithstanding the fact that applicable statutes may exempt or exclude the successful bidder from requirements that it be authorized/licensed to do business in this state.

By submission of this signed bid, the bidder agrees to subject itself to the jurisdiction and process of the courts of the State 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 of taxes, licenses or fees levied by the state.

6. STATEMENT OF COMPLIANCE AND ASSURANCES By submitting a Proposal and signing the Proposal schedule, vendors are providing written assurance of comprehension and understanding and acceptance of all general and special conditions stated in this contract. In addition, this signature certifies that the firm or agency represented in the Proposal submitted complies with all applicable federal and state laws and regulations.
7. MATERIALS REQUIRED Materials required must be in conformity with the specifications and shall be subject to inspection and approval after delivery, and shall comply in quality and type of material and method of manufacture with all applicable local or state laws pertaining thereto. The right is reserved to reject and return at the risk and expense of the vendor such portions of any shipment that may be defective or fail to comply with specifications and without validating the remainder of the order.
8. "OR APPROVED EQUAL" CLAUSE Certain processes, types of equipment or kinds of materials are described in the specifications and on the drawings by means of trade names and catalog numbers. In each instance where this occurs, it is understood and inferred that such descriptions are intended to be satisfied by the words "or



BID 23-2417 Generator Removal, Replacement, and Installation

approved equal". Such method of description is intended merely as a means of establishing a standard comparison. However, the District reserves the right to select the items which, in the judgment of the District, are best suited to the needs of the District, based on price, quality, service, availability and other relative factors. Vendors must indicate brand name, model, model number, size, type, weight, color, etc. of the item Proposal if not exactly the same as the item specified.

Vendor's stock number or catalog number is not sufficient to meet this requirement. If any Vendor desires to furnish an item different from what is specifically mentioned in the specifications, he/she shall submit with his Proposal the information, data, pictures, cuts, designs, etc., of the material he/she plans to furnish so as to enable the District to compare the material specified; and, such material will be given due consideration. The District reserves the right to insist upon and receive the items specified, if submitted items do not meet the District's standards for acceptance.

9.

BID 23-2417 Generator Removal, Replacement, and Installation

- x All invoices shall be submitted via email to [APINVOICES@rhmcivil.org](mailto:APINVOICES@rhmcivil.org) with the Company name and purchase order# referenced in the subject line

13. TIME OF COMPLETION Date of delivery shall be a consideration factor in the awarding process. The Vendor shall include with his/her Proposal delivery dates for each item as requested, and shall furnish all items

BID 23-2417 Generator Removal, Replacement, and Installation

BID 23-2417 Generator Removal, Replacement, and Installation

\$1,000,000 Each Occurrence

\$ 5,000 Medical Payments

C. COMMERCIAL AUTOMOBILE LIABILITY

\$1,000,000 Combined Single Limit Any Auto

24. WORKMANSHIP All workmen shall be thoroughly experienced and/or trained and certified in the particular trade or class in which they are employed. All work shall be done according to the specifications covering the class or type of work and shall meet the approval of the School District's representative. lJD 2

30. CONTRACT PROVISION TO REQUIRE CERTIFICATION AND COMPLIANCE CONCERNING BY LEGAL

submission of this bid, the bidder as the prime contractor hereby agree:

- a. To certify its compliance with the requirements of Chapter 14 of Title 8 of the S.C. Code of Law regarding Unauthorized Aliens and Public Equipment;
- b.

BID 23-2417 Generator Removal, Replacement, and Installation

measures according to guidelines available by the Centers for Disease Control (CDC) and/or South Carolina Department of Health and Environmental Control (SHEC). In particular, Contractors are responsible for ensuring onsite personnel have gloves and masks available, screening all onsite personnel daily using District's COVID19 Screening Form which includes symptomatic screening questions and a temperature check. If any of the listed symptoms are present or if the worker's temperature is greater than 100.4, the worker will not be allowed on site. Contractors agree to notify the District if any onsite personnel report symptoms.

## SECTION B: INTRODUCTION

BID 23-2417 Generator Removal, Replacement, and Installation

The locations requiring removal and replacements are as follows:

Location # 1

Rock Hill High School  
320 W Springdale Rd, Rock Hill, SC 29730

Generator # 1

Removal Kohler Generator  
Replacement Model Generac Natural Gas  
Model Type: 35KW 277/480VAC 3 phase



**SECTION D: ELABORATION AND CLARIFICATION**

If you do not ask questions or clarify any assumptions, the District will assume that you agree with and understand the requirements in the IFB, after examination of the various terms and conditions and requirements of this IFB. If the Bidder believes there are any terms and conditions or requirements which remain unclear or which restrict competition, the Bidder must request, in writing, that District clarify the terms(s) and condition(s) and requirement(s) specified by Bidder. The Bidder must provide the Section(s), Subsection(s), Paragraph(s), and page number(s) that identify the conditions or requirements questioned by the Bidder by 12:00PM on April 26, 2024 which is the last day for questions.

The District may ask any or all respondents to elaborate or clarify specific points or portions of their responses. Clarification may take the form of written responses to questions or meetings to discuss the Bidder's response.

No questions may be directed to or contacts made with members of the Rock Hill School Board, Superintendent, or any District staff not identified in this IFB. Points of contacts during the period of time that this IFB is open for questions will be subject to disqualification of the Bidder from further consideration.

BID 23-2417 Generator Removal, Replacement, and Installation

**SECTION E: BID FORM**

(This page is to be submitted back with your response)



APPENDIX REFERENCES

REFERENCE #1
ENTITY NAME:
ENTITY CONTACT:
PHONE:
EMAIL ADDRESS:
DATE OF CONTRACT:
WORK PROVIDED:

REFERENCE #2
ENTITY NAME:

## APPENDIX: CONFLICT OF INTEREST STATEMENT

I, \_\_\_\_\_ (Offeror/Contractor), on behalf of myself and my company, and my subcontractors, if applicable, certify the following, under penalty of perjury, that to the best of my knowledge and belief:

1. No circumstances currently exist that create a Conflict of Interest in my performing the services required by the Solicitation to which I am responding or the Agreement to be signed if I am the successful Offeror in response to this Solicitation.
2. I understand and acknowledge that my failure to disclose any affiliation or -12 (r ) Tw 0.003 Tw 0.36 0 T1



BID 23-2417 Generator Removal, Replacement, and Installation

6. I warrant that should I become aware of an actual or potential conflict of interest involving my company or sub-contractor(s), if any, in performing the services under the Agreement or responding to this Solicitation, I will notify the District immediately also warrant that should I become aware of any competitive advantage that my company or sub-contractor(s) have in responding to this Solicitation or providing services under an Agreement related to this Solicitation, I will immediately notify the District of the discovery of a possible competitive advantage. I understand and acknowledge that this obligation to inform the District of the discovery of a conflict of interest or competitive advantage is a continuing obligation and extends throughout the Term of the Agreement for this procurement.
  
7. By signing this statement, certify for myself and on behalf of my company and any of my sub contractor(s) that I have and will comply with, and have not, and will not, induce a person to violate Title 8, Chapter 13 of the South











