

# BID REGISTRATION

**You MUST register using this form in order to receive notice of any addenda to these documents. Please fax or email the completed form to the Building Department as soon as possible. It is the vendor's responsibility to verify if addenda have been issued.**

Bid Number and Title: 2022-15, Repair to Bay Creek Park Pier

Description: The Town of Edisto Beach is seeking to contract with a Commercial Contractor registered South Carolina Labor, Licensing, and Regulation with a classification of Marine in the appropriate group number. Bay Creek Park is owned and managed by the Town of Edisto Beach. The pier is located at 3706 Dock Site Rd., Edisto Beach, SC 29438. Bay Creek Park and the pier are open to the general public and may be rented for private events. The park is also the site of a seasonal farmer's market that includes local artists of various crafts.

A site visit is recommended. Please call 843-869-2505 option 4 or email [building@townofedistobeach.com](mailto:building@townofedistobeach.com) to schedule.

Receiving Period: January 26, 2023 Prior to 2:00 p.m. (Please note that UPS and Fed EX do not guarantee next day delivery before 2:00 pm in this zip code)

Bid Opening: January 26, 2023, 2:00 p.m.

This form is for bid registration only. Please scroll down for additional information.

**BIDDER REGISTRATION**  
**FAX or EMAIL THIS FORM BACK IMMEDIATELY**  
**FAX: (843) 869-3855 Building@townofedistobeach.com**

Carefully complete this form and mail or fax it to the Building Department. You must submit one form for each bid that you are registering for.

Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: State: Zip Code: \_\_\_\_\_

Phone: Fax: E-mail: \_\_\_\_\_

Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Be sure to include the name of the company submitting the bid where requested.

**SEALED BID • DO NOT OPEN**

SEALED BID NO.: 2022-15

BID TITLE: Bay Creek Park Pier Repairs

DUE DATE/TIME: January 26, 2023 prior to 2:00 PM.

SUBMITTED BY: \_\_\_\_\_  
(Name of Company)

DELIVER TO: Town of Edisto Beach  
Building Department  
2414 Murray Street  
Edisto Beach, South Carolina 29438



**Town of Edisto Beach**  
**BUILDING DEPARTMENT**  
**[Building@townofedistobeach.com](mailto:Building@townofedistobeach.com)**  
**Bid # 2022-15**

**Bay Creek Park Pier Repairs**

The Town of Edisto Beach is seeking to contract with a Commercial Contractor registered South Carolina Labor, Licensing, and Regulation with a classification of Marine in the appropriate group number. Bay Creek Park is owned and managed by the Town of Edisto Beach. The pier is located at 3706 Dock Site Rd., Edisto Beach, SC 29438. Bay Creek Park and the pier are open to the general public and may be rented for private events. The park is also the site of a seasonal farmer's market that includes local artists of various crafts.

A site visit is recommended. Please call 843-869-2505 option 4 or email [building@townofedistobeach.com](mailto:building@townofedistobeach.com) to schedule.

See the Scope of Work and Additional Information sections for full details relating to needed repairs to the pier at Bay Creek Park.

Sealed bids will be received in the Building Department, **prior to 2:00 p.m, January 26, 2023**. Bids will be opened at 2:00 p.m., January 26, 2023.

Attached are important instructions and specifications regarding responses to this Bid. Failure to follow these instructions could result in Bid disqualification.

Bids may be mailed, express mailed or hand delivered to:

**Town of Edisto Beach**  
**Building Department**  
**2414 Murray Street**  
**Edisto Beach, South Carolina 29438**  
**(843) 869-2505**  
**[building@townofedistobeach.com](mailto:building@townofedistobeach.com)**

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## **BIDDER INSTRUCTIONS AND GENERAL INFORMATION**

**BIDDER INSTRUCTIONS:** To ensure acceptance of this bid, follow these instructions.

**BID DOCUMENTS MUST BE DELIVERED TO THE BUILDING DEPARTMENT PRIOR TO 2:00P.M. ON January 26, 2023. THERE WILL BE NO EXCEPTIONS.**

1. **EXECUTION OF BID:** Bid must contain an original signature of an authorized representative in the space provided on the signature page. Bid must be typed or printed in black ink. Erasable ink is not permitted. Corrections made by bidder to any bid entry must be initialed by the person who signs the bid.
2. **BID OPENING:** It is the responsibility of the bidder to assure that their bid is delivered at the proper time and place prior to the bid opening. All bid openings shall be public, at 2:00 p.m., on the January 26, 2023, in the Notice to Bidders. Bids, which for any reason are not so delivered, will not be considered. **BID SUBMITTAL FORMS USING FACSIMILE OR EMAIL WILL NOT BE ACCEPTED.**  
**NOTE:** Bidders may call the Building Department for bid results or may view them on at [townofedistobeach.com/bids](http://townofedistobeach.com/bids). The telephone number is (843) 869-2505 option 4. Bid files may be examined during normal working hours by appointment.
3. **TAXES:** Bidders are responsible for the payment of any applicable taxes that are connected to the purchase of any materials or subcontractors used in the execution of this bid.
4. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
5. **MISTAKES:** Bidders are required to examine the specifications, delivery schedule, bid prices and all instructions pertaining to the requirements of this bid. Failure to do so will be at bidder's risk. In case of a mistake in extension of a unit price, the unit price will govern. Corrections made by bidder to any bid entry must be initialed by the person who signs the bid.
6. **INVOICING AND PAYMENT:** The successful bidder shall submit a properly certified invoice to the Town at the prices bid. **An original invoice shall be submitted to the appropriate User Department at 2414 Murray Street, Edisto Beach, South Carolina, 29438.** The vendor shall include the bid number and/or the purchase order number on all invoices. Invoices will be processed for payment when approved by the user department.
7. **CONFLICT OF INTEREST:** All bidders must disclose, with their bid, the name of any officer, director or agent who is also an employee of the Town or any of their agencies. Furthermore, all bidders must disclose the name of any Town employee who owns, directly or indirectly, any interest of any amount in the bidder's firms or any of their branches.
8. **WARRANTY:** Unless otherwise specified, the bidder agrees that the services furnished under this bid shall be covered by the most favorable commercial warranty the

bidder gives to any customer for comparable services, and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Town by any other provision of this bid.

9. **ADDENDUM:** Any changes in the bid shall be made in the form of a written addendum by the User Department. No other person shall be authorized to make changes verbally or in writing. If an addendum is issued, the addendum sheet must be signed by the bidder and faxed to (843) 869-3855 or emailed to [building@townofedistobeach.com](mailto:building@townofedistobeach.com).
10. **LIABILITY:** The vendor shall hold and save the Town, its officers, agents and employees harmless from liability of any kind in the performance of this bid and against claims by third parties resulting from the supplier's breach of contract or the supplier's negligence.
11. **PATENTS AND ROYALTIES:** The bidder, without exception, shall indemnify and save harmless the Town and its employees from liability of any nature or kind, including cost and expenses for, or on account of, any copyrighted, patented or non-patented invention, process, or article manufactured and used in the performance of this bid. If the bidder uses any design, device or material covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device or material in any way involved in the work.
12. **SEALED BIDS:** All bid submittals must be completed and submitted in a sealed parcel. **(DO NOT INCLUDE MORE THAN ONE BID SUBMITTAL PER ENVELOPE. BID SUBMITTAL SHALL INCLUDE ONE (1) ORIGINAL)** The **Original** bid submittal(s) shall be submitted on the forms provided by the Town of Edisto Beach. All bids are subject to the conditions herein; failure to comply will subject bid to rejection.

## **GENERAL INFORMATION**

1. **DEFINITIONS:** The term "Town" means the Town of Edisto Beach, South Carolina, and its authorized designees, agents or employees.
2. **AWARD(S):** The award of this bid shall be based on low bid meeting specifications and other criteria as specifically called out in this document. As the best interest of the town may require, the right is reserved to make award(s) by individual item, group of items or as indicated in the bid form; to reject all bids or waive any minor irregularities or technicalities in bids received. The Town will not accept the bid of vendors or contractors who are delinquent in the payment of taxes, licenses, or any other money due by them to the Town. This solicitation does not commit the Town to award a vendor or to pay for any costs incurred in the preparation of the bid; or to procure or contract for any articles of goods or services. In determining the lowest responsive and responsible bidder, in addition to price, the following may be considered:

The ability, capacity, equipment and skill of the bidder to fulfill the contract. Whether or not the bidder can fulfill the contract within the time specified, without delay or interference. The character, integrity, reputation, judgment, experience and efficiency of the bidder. The previous and existing compliance by the bidder with laws and ordinances relating to the contract. The sufficiency of the financial resources to fulfill the contract to provide the goods and/or services. The quality, availability and adaptability of the suppliers or contractual services to the particular use required. The ability of the

bidder to provide future maintenance and service, as required or needed. The number and scope of conditions attached to the bid. Whether the bidder has failed to fully perform prior contracts to the Town's satisfaction, or is past due, delinquent, or owes the Town any money of any type.

3. **NON-CONFORMANCE TO BID CONDITIONS:** Services not delivered as per delivery date in bid and purchase order may result in bidder being found in default, in which event any and all re-procurement costs may be charged against the defaulting vendor. This non-conformance to bid conditions may result in immediate cancellation of the purchase order.
4. **ASSIGNMENT:** Any contract issued pursuant to this bid and the monies which may become due herein is not assignable except with the prior written approval of the Town Administrator.
5. **DISPUTES:** In the event of any doubt or difference of opinion as to the methods provided herein, or the level of performance rendered, the decision of the user department director shall be final and binding on both parties.
6. **PLACING OF ORDERS:** The award of this bid does not constitute an order. Before any services can be performed, the successful bidder must receive written or oral notification in accordance with the practices of the User Department.
7. **PRECEDENCE:** Any requirement set forth in any section of the bid documents shall be binding as if called for by all sections. If there is a difference in the terms anywhere in this document, the most restrictive shall prevail.
8. **ADDITIONS/REVISIONS/DELETIONS:** Additions, revisions or deletions to the general conditions, specifications or bid price sheets that change the intent of the bid will cause the bid to be non-responsive and the bid will not be considered. The Town Administrator shall be the sole judge as to whether or not any addition, revision or deletion changes the intent of the bid.
9. **TERMINATION/SUSPENSION:** The Town Administrator reserves the right to terminate or suspend the award of this bid, in whole or in part, when it is in the best interest of the Town to do so. The Town Administrator will notify the vendor, in writing, of any such action with notice of the effective date of termination or suspension. This notice shall also specify the state of the work at the time of termination or suspension. If the User Department determines that the performance of the vendor does not comply with the bid requirements, the division may:
  - a. Immediately suspend the work; and
  - b. Notify the vendor of the non-performance with a requirement that the deficiency be corrected within ten (10) days of notification.
10. **PLANS AND SPECIFICATIONS:** The specifications and other bid documents upon which the prices in the vendor's bid proposal are based on, are hereby made a part of the purchase order by reference hereto.
11. **PERFORMANCE AND PAYMENT BOND:** If a bond is required, it will be called out in the Special Conditions section of the bid. The vendor shall furnish a performance and payment bond, in an amount equal to the amount awarded, as security for the faithful performance and payment of all the vendor's obligations under the bid documents. The bond shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the bid documents. All bonds shall be in the form prescribed by the bid document except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as

are named in the current list of “Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies” as published in Circular 570 (amended) by Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department and A.M. Best rated A VIII or better.

12. **UNAUTHORIZED ALIEN(S):** The vendor agrees that unauthorized aliens shall not be employed nor utilized in the performance of the requirements of this solicitation. The Town shall consider the employment or utilization of unauthorized aliens a violation of Section 274A(e) of the Immigration and Naturalization Act (8 U.S.C. 1324a). Such violation shall be cause for unilateral termination of this Agreement by the Town.

Employers may avail themselves of a program by the U.S. Immigration and Customs Enforcement called E-Verify. E-Verify is an Internet-based system operated by U.S. Citizenship and Immigration Services (USCIS), part of the Department of Homeland Security (DHS), in partnership with the Social Security Administration (SSA). E-Verify is currently free to employers. E-Verify provides an automated link to Federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers.

If your company wishes to avail themselves of this program, you can register online for E-Verify at <https://www.vis-dhs.com/EmployerRegistration>, which provides instructions for completing the registration process. At the end of the registration process, you will be required to sign a Memorandum of Understanding (MOU) that provides the terms of agreement between you as the employer, the SSA, and DHS. An employee who has signatory authority for the employer can sign the MOU. Employers can use their discretion in identifying the best method by which to sign up their locations for E-Verify. To find out more about E-Verify, please visit [www.dhs.gov/e-verify](http://www.dhs.gov/e-verify) or contact USCIS at 1-888-464-4218.

13. **ANNUAL APPROPRIATIONS:** The vendor acknowledges that the Town, during any fiscal year, shall not expend money, incur any liability, or enter into any agreement which, by its terms, involves the expenditure of money in excess of the amounts budgeted or the reduction of revenues for those budgeted agreements that may be available for expenditure during such fiscal year. Any agreement, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such agreement. Nothing herein contained shall prevent the making of agreements for a period exceeding one year, but any agreement so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years. Accordingly, the Town’s performance and obligation to pay under this agreement is contingent upon annual appropriation.
14. The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods and services.



## **SPECIAL INFORMATION**

1. **CONTAMINATION:** Any equipment that is leaking fuel, lubricant, coolant, hydraulic fluid or any other hazardous material shall immediately be repaired by the Contractor to stop the leak. The Contractor shall clean up and dispose of any leaked fluids according to all applicable laws, ordinances, rules and regulations within 24-hours of occurrence. All repairs, removal, clean-up and/or disposal shall be at no cost to the Town.
2. **PERMITS:** The Contractor is responsible for obtaining all permits and licenses. The costs for any permits or licenses shall be the responsibility of the Contractor.
3. **SITE:** The Contractor is responsible for providing and removal of a waste dumpster. The Town has provided electricity and restroom facilities that will be shared with the general public.
4. **INSURANCE:** The Contractor is responsible for procuring and maintaining for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors. A Certificate of Insurance evidencing referenced coverages is to be submitted to the Town of Edisto Beach prior to being awarded any business. See attached Certificate of Insurance request for minimum insurance requirements
5. **SAFETY:** The Contractor is responsible for providing for the safety of all Contractor's or subcontractors personnel working in the Project Area.
6. **WORK AREA CLEAN-UP REQUIREMENTS**
  - a. During the progress of the Work, the Contractor shall keep the premises and maintained travel lanes free from accumulations of waste, discarded or surplus material, rubbish and other debris or contaminates resulting from the Work.
  - b. Any equipment for day-to-day use may be stored in approved location(s) only. Any equipment stored at Bay Creek Park will be at the Commercial Contractor's own risk. All equipment should be stored as to reasonably prevent the public from coming into direct contact with said equipment. Project construction should be arranged during times when there are no scheduled events. This applies to any equipment that will need to be used for driving pilings.
  - c. Following completion of the Work each work day, Contractor shall remove all waste material, rubbish and debris from and about the premises as well as all tools, appliances, construction equipment, machinery and surplus material. The Contractor shall leave the site clean and ready for occupancy by the Town at completion of the Work for each work day.
7. **WARRANTY:** The vendor shall warrant against all defects in material and workmanship for a period of one year after acceptance.
8. **INVOICE PAYMENTS**
  - a. By signing and submitting an invoice the Contractor certifies that all work and/or materials have been completed in accordance with the Bid Documents.
9. **FINAL INVOICE:** Payment of final invoice will be issued only upon final completion of the work as signed off by the User Department and upon submission of any applicable releases of liens, material documentation, warranties, etc.
10. **HISTORICAL AND ARCHAEOLOGICAL:** If historical or archaeological artifacts are discovered at any time on the project site, the Contractor must notify the Town. The Contractor shall follow any rules or requests from agencies with jurisdiction. If

required to stop work, delay work or perform extra work in the affected area, delays and additional costs will be considered an unforeseen difficulty.

## SCOPE OF WORK

A site visit is recommended. Please call 843-869-2505 option 4 or email [building@townofedistobeach.com](mailto:building@townofedistobeach.com) to schedule.

The Town of Edisto Beach, a political subdivision of the State of South Carolina, seeks three bids from qualified Commercial Contractors who are interested in providing materials and labor for repairs to the Bay Creek Park Pier as designated below. Contractors must submit bids for consideration and eventual recommendation to the Town Council. The following repairs should be included on all bids:

All lumber used should be of the appropriate "salt treated" rating. All fasteners shall be stainless steel or better.

### Bid 1:

- Provide all materials and labor for repairs
- All back-ed out nails at the deck and railing should be driven flush
- All missing connection hardware (nuts, washers, etc.) at the railings should be replaced with stainless steel grade or better hardware
- All connection hardware at all railings should be tightened and replaced if the hardware cannot be tightened
- All top rails that exhibit splits, shakes, or heavy deterioration should be replaced in-kind.
- All decking that exhibits moderate-to-heavy weathering or deterioration should be removed or replaced in-kind.

### Bid 2:

- The pile caps between Piles D-2 and E-3 should be removed and replaced with a stringer member or should be sistered with a 3x12 member
- The pile caps as the pier head should be removed and replaced in kind
- All backed-out nails at the stringer-to-pile cap connection should be driven flush
- Any and all stringer-to-pile cap connections that are damaged or show signs of extreme wear should be removed and replaced. All new connections shall be installed with stainless steel screws of the appropriate length and diameter.
- The damaged electrical conduit to be replaced.

### Bid 3:

- A repair program complied to protect and repair the timber piles to include:
  - All piles that do not exhibit structural deficiencies should be protected with a non-structural jacket to eliminate and prevent marine borer infestation. The non-structural jacket will likely consist of a two-component system of petroleum tape and either fiberglass or HDPE outercover. All abandoned thru-bolts or holes should be treated prior to install the jackets.
  - Piles which exhibit structural deficiencies should be repaired with a structural jacket that will likely consist of a fiberglass outer jacket filled with

a grid on carbon-fiber reinforcement and epoxy grout. All abandoned thru-bolts or holes should be treated prior to install of the jackets.

- All lateral bracing should be removed and replaced in-kind with all jacketing installation. Bracing shall be installed with stainless steel or better fasteners. If any thru-bolts or holes are to be abandoned with the removal of any lateral bracing they are to be treated prior to the install of any jackets to the piles.

**Additional Information:**

- The Town is looking for a Commercial Contracting firm to meet following timelines:
  - Bid 1 is to be completed as a high priority. All work for Bid 1 should be completed by February 28, 2023.
  - Bid 2 is to be completed as a medium priority. All work for Bid 2 should be completed by February 28, 2023.
  - Bid 3 is to have a timeline as agreed to by the Town and the Commercial Contractor.
- The following requirements will be applied to Bid 1, Bid 2, and Bid 3.
  - Work will be authorized as to not disrupt any approved special events, weddings, or rentals that take place at Bay Creek Park from time to time. The Town will inform the Commercial Contractor of any pending events.
  - Staging and storing of materials will be in approved location(s) only.
  - All jobsite materials will be removed from the pier by the end of each work day.
  - The pier shall be secured from the general public use while any work is taking place.
  - Any equipment for day-to-day use may be stored in approved location(s) only. Any equipment stored at Bay Creek Park will be at the Commercial Contractor's own risk. All equipment should be stored as to reasonably prevent the public from coming into direct contact with said equipment.
  - The Commercial Contractor is responsible for all debris removal and disposal. If a dumpster is to be placed on site, a location will have to be approved.
  - A public restroom is available as restroom facilities for the Commercial Contractor and employees to use. This restroom is to be shared with the general public.

**By signing this proposal, contractor certifies site visit, verifies site conditions and dimensions, and is responsible for the complete work pertaining to site conditions. It is the responsibility of the contractor to verify any quantities provided by the Town.**

**Site Cleanup**

1. Following completion of the work at the end of each workday, Contractor shall remove all waste material, rubbish and debris from and about the premises as well

as all tools, appliances, construction equipment, machinery and surplus material. The Contractor shall leave the site clean and ready for occupancy by the Town at the completion of the work at the end of each workday.

**BID SHEET**  
**BID NO. 2022-15**  
**BID TITLE: Bay Creek Park Pier Repair**

LUMP SUM BID #1 \_\_\_\_\_

LUMP SUM BID #2 \_\_\_\_\_

LUMP SUM BID #3 \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

Authorized Representative

ADDRESS \_\_\_\_\_

TELEPHONE \_\_\_\_\_

CELL PHONE \_\_\_\_\_

FAX \_\_\_\_\_

EMAIL \_\_\_\_\_

**By signing this I, \_\_\_\_\_ certify I have performed a site visit, verified site conditions and dimensions, and am responsible for the complete work pertaining to site conditions. It is my responsibility to verify any quantities provided by the Town.**

\_\_\_\_\_  
**Signed**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print**

**Addendum Sheet**  
**BID NO. 2022-15**  
**BID TITLE: Bay Creek Park Pier Repair**

CONTRACTOR: \_\_\_\_\_  
Authorized Representative

ADDRESS \_\_\_\_\_

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TELEPHONE \_\_\_\_\_

CELL PHONE \_\_\_\_\_

FAX \_\_\_\_\_

EMAIL \_\_\_\_\_

The Bidder acknowledges receipt of the following addendum by signing and dating below.

| Addendum No. | Date | Signature |
|--------------|------|-----------|
|              |      |           |
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