

COUNTY OF OCONEE
Procurement Office
415 South Pine Street, Walhalla, SC 29691
Phone: (864) 638-4141 Fax: (864) 638-4142

REQUEST FOR QUOTE

QUOTE NUMBER: RFQ 21-103Q

DATE: April 4, 2022

DEADLINE TO SUBMIT QUOTE: Thursday, April 21, 2022 @ 2:00 pm EST

SUBMIT QUOTE TO: Oconee County Procurement Office
415 S. Pine Street, Walhalla, SC 29691
Fax: (864) 638-4142
E-mail: tpopham@oconeesc.com

PROCUREMENT FOR: Re-Roof Seneca Health Department

DIRECT ALL INQUIRES TO: Tronda C. Popham, Procurement Director
Phone: (864) 638-4141
Fax: (864) 638-4142
E-mail: tpopham@oconeesc.com

NOTICE TO BIDDERS: Each bidder shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this quote. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract. Vendor is responsible for confirming all measurements.

Site Visit: A site visit may be requested prior to submitting a quote. Interested bidders may contact the Project Manager, Mr. Jason Neal, at 864-723-5516 to schedule a site visit. The available date for the site visit is:

- **Tuesday, April 12, 2022 between the hours of 9:00am and 3:00pm EST**

QUESTIONS: No questions shall be answered during the visit. All questions must be submitted to the Procurement Office via email (tpopham@oconeesc.com) or fax (864) 638-4142. Questions submitted will be answered in an Addendum, which will be posted on www.oconeesc.com/procurement. **Deadline for questions will be Wednesday, April 13, 2022 at 2:00 pm. Questions may be submitted, in writing, via e-mail to tpopham@oconeesc.com or fax: 864-638-4142.**

Oconee County complies with all South Carolina and Federal laws that prohibit discrimination on the basis of race, sex, age, religion, color, national origin and disability.

INSTRUCTIONS AND CONDITIONS

1. **GENERAL:** By submission of a quote, the vendor is guaranteeing that all goods and services meet the requirements of the Request for Quote (hereafter referred to as RFQ) during the contract period. Unless otherwise stated, it is understood and agreed that all items shall be new and in first class condition.
2. **VENDOR'S RESPONSIBILITY:** Each vendor shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this RFQ. It is expected that this will sometimes require on-site observation. The failure or omission of a vendor to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this RFQ or to the contract.
3. **PAYMENT TERMS:** Equipment, Goods, and Services – Payment shall be made within 30 days after receipt of equipment, goods and services that are complete and meet all specifications of the RFQ. The County will not make “pre-payments” for any goods or services and partial payments shall be at the discretion of the Procurement Director. Electronic Payments - Oconee County may choose to utilize checks, Procurement Cards (credit card issued by Visa), E-payables or other types of electronic payment methods approved by the Oconee County Administrative Services department. The successful vendor agrees to accept electronic payment by Oconee County at no extra charge, should the County decide to use this method of payment.
4. **COMPETITION:** This solicitation is intended to promote competition. If any language, specifications, terms and conditions, or any combination thereof restricts or limits the requirements in this solicitation to a single source, it shall be the responsibility of the interested vendor to notify the Procurement Office in writing within seven (7) calendar days after receipt of RFQ. The solicitation may or may not be changed, but a review of such notification will be made prior to the award.
5. **DEVIATIONS FROM SPECIFICATIONS:** Any deviation from specifications indicated herein should be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications. Deviations should be explained in detail on separate attached sheet(s). The listing of deviations, if any, is required but will not be construed as waiving any requirements of the specifications. Deviations found in the evaluation of the quote and not listed may be cause for rejection. Vendors offering substitute or equal items should provide information sufficient enough to determine acceptability of item offered.
6. **"OR APPROVED EQUAL":** Certain processes, types of equipment or kinds of material are described in the specifications and/or on the drawings by means of trade/brand names and catalog numbers. In each instance where this occurs, it is understood and inferred that such description is followed by the words "or approved equal". Such method of description is intended merely as a means of establishing a standard of comparability. However, the County reserves the right to select the items which, in the judgment of the County, are best suited to the needs of the County based on price, quality, service, availability and other relative factors. Vendors should indicate brand name, model, model number, size, type, weight, color, etc., of the item quoted, 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 the specifications, vendor shall submit along with the quote, the information, data, pictures, designs, cuts, etc., of the item they plan to furnish so as to enable the County to compare the item specified; and, such item shall be given due consideration. The County reserves the right to insist upon, and receive items as specified if the submitted items do not meet the County's standards for acceptance.
7. **UNIT PRICES:** When applicable, unit prices will govern over extended prices unless otherwise stated in this RFQ. All quotes shall remain effective for a minimum of 60 days, unless otherwise stated.
8. **INTERPRETATIONS OR ADDENDA:** No oral changes shall be made to any vendor regarding the RFQ or any part thereof. Every request for an interpretation shall be made in writing via email or fax to the Buyer as indicated in the RFQ. Any changes to the specifications shall be in the form of a written Addendum to the RFQ. The Addendum will be posted on the Procurement web site at www.oconeesc.com/procurement. The Addendum will also be emailed to all vendors who have contacted the Procurement Office and asked to be placed on the Bidder's List. It shall be the vendor's responsibility to make inquiries as to the Addenda issued. All such Addenda shall become part of the RFQ and all vendors shall be bound by such Addenda, whether or not received by the vendors.

9. **REJECTION OR ACCEPTANCE OF QUOTES; WAIVER OF TECHNICALITIES AND IRREGULARITIES:**
The County shall reserve the unqualified right to reject any and all quotes or accept such quotes, as appears in the County's own best interest. The County shall reserve the unqualified right to waive technicalities or irregularities of any kind in solicitations made under this Article. In all cases, the County shall be the sole judge as to whether a vendor's quote has or has not satisfactorily met the requirements to solicitations made under this Article.
10. **AWARD:** The contract shall be awarded to the lowest responsible and responsive vendor(s) whose quote meets the requirements and criteria set forth in the RFQ. Oconee County reserves the right to waive any technicalities and informalities, and accept or reject any quote as deemed in the best interest of the County. The County will be sole judge as to whether bids submitted meet all requirements contained in this solicitation. When so stated in the RFQ, the award can be made to one or multiple vendors, whichever is in the best interest of the County, and quantities may vary, depending upon availability of funds, unless otherwise stated.
11. **CONTRACT:** This RFQ and submitted documents, when properly accepted by Oconee County along with a written purchase order, shall constitute a contract equally binding between the successful offeror and Oconee County. No different or additional terms will become a part of this contract, except through a Change Order, when applicable.
12. **ASSIGNMENT:** Once a contract has been executed, the Contractor shall not assign, sublet, or transfer the contract without the written consent of the Procurement Director.
13. **CHANGE ORDERS:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the Procurement Director.
14. **INDEMNIFICATION:** The Contractor agrees to indemnify and hold harmless the County of Oconee and all County officers, agents and employees from claims, suits, actions, damages and costs of every name and description, arising out of or resulting from the use of any materials furnished by the Contractor, provided that such liability is not attributable to negligence on the part of the County or failure of the County to use the materials in the manner outlined by the Contractor in descriptive literature or specifications submitted with the Contractor's quote.
15. **FORCE MAJEURE:** The Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without fault or negligence of the contractor. Such causes may include, but are not restricted to acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without the fault or negligence of the contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the contractor and subcontractor, and without the fault or negligence of either of them, the contractor shall not be liable for any excess costs for failure to perform, unless the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the contractor to meet the required delivery schedule.
16. **S.C. LAW CLAUSE:** Upon award of a contract under this RFQ, the person, partnership, association or corporation to whom the award is made must comply with the laws of South Carolina which require such person or entity to be authorized and/or licensed to do business within the State. Notwithstanding the fact that applicable statutes may exempt or exclude the Contractor from requirements that it be authorized and/or licensed to do business in this State, by submission of this signed RFQ, the Contractor agrees to subject himself 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 for taxes, licenses, or fees levied by the State.

17. **6% SC SALES TAX:** Oconee County is subject to South Carolina Sales Tax on all purchases of goods and services, except for the mining operation of the Oconee County Rock Quarry, and the recycling operation of the Oconee County Solid Waste Department. Therefore, 6% sales tax must be added to all orders, except for the mining operation of the Rock Quarry. Lump sum bids however, shall include sales tax in quote unless otherwise noted. By submission of a signed quote, you are certifying, under penalties of perjury, that you comply with Title 12, Chapter 36, Article 1 of the SC Code of Laws 1976, as amended, relating to payment of any applicable taxes. This will certify to the County your compliance.
18. **DRUG-FREE WORKPLACE:** By submittal of this RFQ, you are certifying that you will comply with Title 44, code of Laws of South Carolina, 1976, Section 44-107-30.
19. **ILLEGAL IMMIGRATION REFORM ACT – 2008 - Title 8, Chapter 14, Act. No. 280:** By submittal of this RFQ, you are certifying that you are in compliance with Title 8, Chapter 14, or that this law is inapplicable to you and your subcontractors. An overview of this law is available at www.procurementlaw.sc.gov/immigration. This is required of all contractors and subcontractors as of January 1, 2010.
20. **LOCAL PREFERENCE:** The lowest local responsible and responsive vendor who is within two percent (2%) of the lowest non-local responsible and responsive vendor, may match the quote submitted by the non-local responsible and responsive bidder and thereby be awarded the contract. The local preference as set forth in this section shall only be applied to responses to solicitations of written quotes in excess of ten thousand dollars (\$10,000.00). The local preference as set forth in this section shall only be given to local responsible and responsive vendors who have a physical business address located and operating within Oconee County and who have met all other requirements of the solicitations of written quotes including, without limitation, payment of all duly assessed state and local taxes. If state or federal guidelines prohibit or otherwise limit local preference, then the County shall not use local preference in awarding the contract. If there are multiple responsible and responsive vendors who meet the local preference guidelines as set forth in this section, the County shall use standard procurement practice and procedure to determine the priority of selection. The local preference as set forth in this section does not waive or otherwise abrogate the County's unqualified right to reject any and all quotes or accept such quotes, as appears in the County's own best interest.
21. **INSURANCE:** The successful contractor shall procure, maintain, and provide proof of insurance coverage for injuries to persons and/or property damage as may arise from, or in conjunction with, the work performed on behalf of the County by the contractor, his agents, representatives, employees or subcontractors. Proof of coverage as contained herein shall be submitted fifteen (15) days prior to the commencement of work and such coverage shall be maintained by the contractor for the duration of the contract period; for occurrence policies.
 - A. **Commercial General Liability:** Coverage shall be as broad as: Comprehensive General Liability endorsed to include Broad Form, Commercial General Liability Form including Products/Completed Operations.
 - Minimum Limits:
 - \$500,000 General Aggregate Limit
 - \$500,000 Products & Completed Operations
 - \$500,000 Personal & Advertising Injury
 - \$500,000 Each Occurrence Limit
 - \$50,000 Fire Damage Limit
 - \$5,000 Medical Expense Limit

- B. **Business Commercial Automobile Liability:** Coverage sufficient to cover all vehicles owned, used, or hired by the contractor, his agents, representatives, employees or subcontractors.

Minimum Limits:

\$500,000 Combined Single Limit

\$500,000 Each Occurrence Limit

\$5,000 Medical Expense Limit

- C. **Workers' Compensation:** Limits as required by the Workers' Compensation Act of SC, to include state's endorsement for businesses outside of SC. Employer's Liability, \$1,000,000.

Coverage Provisions

1. All deductibles or self-insured retention shall appear on the certificate(s).
2. Oconee County, its' officers/ officials, employees, agents and volunteers shall be added as "additional insured" as their interests may appear. This provision does not apply to Professional Liability or Workers' Compensation/Employers' Liability.
3. The contractor's insurance shall be primary over any applicable insurance or self-insurance maintained by the County.
4. Shall provide 30 days written notice to the County before any cancellation, suspension, or void of coverage in whole or part, where such provision is reasonable.
5. All coverage for subcontractors of the contractor shall be subject to all of the requirements stated herein.
6. All deductibles or self-insured retention shall appear on the certificate(s) and shall be subject to approval by the County. At the option of the County, either; the insurer shall reduce or eliminate such deductible or self-insured retention; or the contractor shall be required to procure a bond guaranteeing payment of losses and related claims expenses.
7. Failure to comply with any reporting provisions of the policy(s) shall not affect coverage provided the County, its officers/officials, agents, employees and volunteers.
8. The insurer shall agree to waive all rights of subrogation against the County, its' officers/officials, agents, employees or volunteers for any act, omission or condition of premises which the parties may be held liable by reason of negligence.
9. The contractor shall furnish the County certificates of insurance including endorsements affecting coverage. The certificates are to be signed by a person authorized by the insurance company(s) to bind coverage on its behalf, if executed by a broker, notarized copy of authorization to bind, or certify coverage must be attached.
10. All insurance shall be placed with insurers who are lawfully authorized to do business in the state of SC, and who maintain an A.M. Best rating of no less than an A:VII. If A.M. Best rating is less than A:VII, approval must be received from the County's Risk Manager.

SPECIAL TERMS AND CONDITIONS FOR CONSTRUCTION PROJECTS

1. **LICENSES, PERMITS, INSURANCE & TAXES:** All costs for required licenses, insurance and taxes shall be borne by the contractor. It shall be the responsibility of the contractor to obtain all licenses and permits and to pay all fees associated with work performed within the jurisdictions of any city, where applicable. If work is performed in unincorporated areas of the County, a County building permit is required; however, the County will waive any fees.
2. **BUILDING CODES:** The contractor will be solely responsible for compliance with applicable Building Code requirements, all dimensions, and all conditions relating to his work under this contract.
3. **WORKMANSHIP:** Workmanship shall be first quality in every respect. All measures necessary to ensure a first class job shall be taken.
4. **INTERFERENCE:** The construction work must be carried on in such a manner, consistent with the practical conditions involved in the erection of the new work, as to cause the least amount of interference and inconvenience to the occupants of nearby or adjoining buildings or property.
5. **PROTECTION OF ADJACENT WORK:** Protect work and adjacent work at all times with suitable covering or by other approved methods. All damage to work in place caused by the contractor shall be repaired and restored to the original good and acceptable condition using same quality and kinds of materials, as required, to match and finish with adjacent work.
6. **SITE CLEANING:** The contractor shall keep the construction site clean and free from an accumulation of debris or materials during the construction. At the completion of the work, the entire facility and premises shall be left clean. All accumulations of trash and other materials which are not to be used in the construction, must be removed from the premises on a daily basis.
7. **FINAL INSPECTION:** At the completion of the contract work, a representative of the Owner shall accompany the contractor on an inspection of the work. All defects found in the work will be corrected by the contractor before final payment will be authorized.
8. **GUARANTEE:** Upon completion of the work and before final payment is made, the contractor shall furnish the Owner a guarantee stating that the contractor shall keep his entire portion of the work in repair, without expense to the Owner, as far as concerns defects of workmanship for a period of one (1) year from the date of final Certificate (unless specified for a longer time elsewhere) and he shall be responsible for, and make good any damage to his work caused by such defect; but this clause shall not be interpreted as holding him responsible for making good any deterioration on his part of the work due to its use or abuse by the Owner.
9. **DATE OF COMMENCEMENT AND COMPLETION:** It is the intent of the County to issue a statement of award to the successful contractor on or about April 25, 2022. The contractor shall achieve completion of the entire work not later than **45 calendar** days after the Notice of Award, subject to adjustments of the contract time as provided for in subsequent approved change orders.

MINIMUM SPECIFICATIONS

PART 1 – SCOPE OF WORK:

Oconee County is seeking quotes from qualified, licensed contractors, to re-roof the Seneca Health Department (1 story, brick), located at 609 N. Townville Street, Seneca, SC 29678. The Contractor shall provide all equipment, materials, and labor necessary to remove and dispose of the current roof and install new roofing as described herein. Materials include, but are not limited to roofing felt, roofing nails, tin caps (if required), roofing shingles, ridge vent, flashing and sheet metal, and waterproof valley flashing underlayment.

BID PRICE/ADD ALTERNATES: Bidders shall provide a bid price, on the Quote Form, provided on page 11. The base bid should include all equipment and materials required to re-roof the facility, as specified herein. The labor/installation price should include services required to remove, dispose and replace the current roof, as specified herein. Bidder shall provide a price for each add alternate listed below.

Add Alternate 1: Remove and replace damaged and rotten sheathing, thickness of cd plywood to match existing.

Add Alternate 2: Remove and replace rotten and damage fascia, soffit and roof framing, to match existing.

Add Alternate 3: 30-year architectural shingles in lieu of 25 year.

SITE VISIT: A non-mandatory site visit will be held on **Tuesday, April 12, 2022 by appointment only.**

(See page 1 for details regarding the site visit).

- Prior to the site visit: Bidder should review the request for quote.
- During the site visit Bidder shall:
 1. Examine and determine existing conditions that may affect the project.
 2. Note and document any discrepancies found between actual conditions and the scope described in this document. If found, Bidder must alert the Owner's representative **prior** to the quote deadline.

By submitting a quote, the Bidder acknowledges that he understands the intent of this contract.

PROJECT MANAGER: This project requires detailed coordination between the Project Manager and Contractor to ensure a satisfactory project. Project Manager is Jason Neal, Facilities Maintenance Director. Mr. Neal must be contacted to coordinate the final inspection. Mr. Neal will inspect the site when installation is complete to ensure compliance with these specifications. Payment will be made after Mr. Neal approves the inspection.

EXTRA MATERIALS: Contractor shall furnish extra materials listed herein, to match products installed, which will be used to complete future work if needed. Materials shall be packaged with protective covering for storage, and identified with labels clearly describing the package contents. Furnish one (1) square coverage of shingles, in unbroken bundles, identical to those installed.

SUBMITTALS: The following submittals must be submitted, to the Project Manager, prior to work beginning; samples of roofing felt, roofing felt nails, roofing shingles with anti-fungus certificates and accessories as specified. Bidder will provide three (3) copies of the appropriate sections of the NRCA "Steep Roofing Manual" indicating minimum installation instructions coordinated with the manufacturer's installation instructions. Bidder will provide written proof of same date code or dye lot for all shingles on this project.

WARRANTY: Prior to the request for final payment, Bidder shall furnish a written warranty of the roofing system. The warranty shall be submitted on manufacturer's letterhead, signed by an officer of the manufacturing company, and be counter signed by the roofing contractor. The contractor shall warrant that the roofing system was installed as required in the Contract Documents. **The warranty period shall be 25 years.** Furnish three (3) copies of warranty and submit to the Project Manager. Warranty shall state name of Owner, name of project, address of Project, and date on which warranty period begins. **Roofing workmanship & entire Roof System shall have a 2-year leak-free warranty on installation.**

QUALITY ASSURANCE: Products for use on this project shall be of one manufacturer unless noted specifically otherwise herein.

WIND-RESISTANCE-TEST: Where wind-resistant asphalt shingles are required by manufacturer, building code or NRCA; provide products identical to those tested and passed according to ASTM D 3161 and/or UL 997. Identify each bundle of asphalt shingles with appropriate markings of applicable testing and inspecting agency.

ENVIRONMENTAL CONDITIONS: Apply roofing systems and accessories only during weather within required temperatures and when substrate is completely dry. Ambient temperature shall be at least 45 degrees Fahrenheit and rising, unless otherwise specified, each day before starting roofing work.

DELIVERY: Deliver roofing materials to 509 North Townville Street, Seneca, SC 29678. Materials shall be delivered in the original sealed containers or packages bearing the manufacturer's name and brand designation.

PRODUCT HANDLING: Contractor shall provide a suitable working area for storage of roofing materials and equipment. Elevate off dirt and ground and cover with waterproof covering to prevent damage.

STORAGE: Store and handle materials at the project site to prevent water damage, staining or other physical damage. Store rolled goods on end. Comply with manufacturer's recommendations for job site storage, handling and protection.

FIELD QUALITY CONTROL: The Project Manager will inspect roofing during application and upon completion to ensure strict compliance with specification stated herein. If inspection discloses that roofing is not in accordance to specifications or if roofing has been damaged or soiled by traffic and/or other trades, Contractor must furnish additional materials and labor necessary to correct and repair roofing to an acceptable condition. All shingles shall be the same dye lot and/or date code.

PROJECT SCHEDULE: Contractor shall state total days required to complete work on the Quote Form (page 11). Contractor will coordinate work schedule with Project Manager. It is possible the building will be occupied by personnel during this project. Work should be scheduled to reduce interruption as much as possible.

WORK HOURS: The Contractor shall maintain a normal work schedule, consisting of five (5) days of eight (8) working hours each or four (4) days of ten (10) working hours each per week. Night, weekend, and holiday work will not be permitted except in instances which shall be considered as extra-ordinary and subject to the COUNTY'S approval.

HOLIDAYS OBSERVED BY OCONEE COUNTY DURING RE-ROOFING PROJECT:

Confederate Memorial Day	Tuesday, May 10, 2022
National Memorial Day	Monday, May 30, 2022

SUBCONTRACTORS: The Contractor shall be responsible to the County for acts and omissions of the Contractor's employees, subcontractors and their agents and employees, and other persons or entities performing portions of the Work for or on behalf of the Contractor or any of its subcontractors. Contractor will list any subcontractors to be utilized, if any, on the Subcontractor Form, provided on page 12.

REFERENCES: Bidder shall include a list of three references for similar work with bid response. References shall include project name, brief description and location of project, completed dollar amount of project, date completed, contact person's name, phone and fax number and e-mail address of a similar job completed. See Reference Form provided on page 13.

DEVIATIONS FROM SPECIFICATIONS: Any deviation from specifications indicated herein should be clearly noted; otherwise, it will be considered that items offered are in strict compliance with these specifications. Deviations should be explained in detail on separate attached sheet(s). Vendors offering substitute or equal items should provide information sufficient enough to determine acceptability of item offered.

PART 2 – PRODUCTS

ROOFING SHINGLES: Fiberglass roof shingles shall include a 25-year warranty and match color and shape of existing roof, as manufactured by Certainteed, Elk or GAF.

ACCESSORIES:

Anti-Fungus Material: All shingles shall be treated with anti-fungus material to prevent growth of fungus.

Roofing felt shall be one plies of No. 30, un-perforated, asphalt-saturated fiberglass felt lapped a minimum of 2 inches, complying ASTM D 226, Type I; 36 inches.

Roofing nails and caps shall be hot dip galvanized steel sharp-pointed conventional shank roofing nails (11 or 12 gage), with at least 3/8-inch diameter heads. Nails shall be of sufficient length to penetrate through sheathing in excess of ¼ inch. Provide caps if required by shingle manufacturer. The use of staples shall not be acceptable.

Starter Strips shall be installed as per manufacturer’s written instructions.

Ridge Vents: Bidder shall provide and install Shingle Vent II ridge vents, by CertainTeed Company or approved equal.

Flashing & Sheet Metal: Waterproof valley underlayment shall be Grace Construction Products “Grace Select” self-adhered roofing underlayment. All valleys shall be woven. California cut valleys are not acceptable.

Fascia Board: Contractors will not be required to drop gutters and replace fascia board unless rotten or damaged. See Add Alternate 2 for damaged fascia.

METAL TRIM AND FLASHING:

Metal Edge Trim: (Fascia, Rake & Entire perimeter of roof) Minimum 0.024-inch aluminum sheet, brake formed, to provide 3-inch roof deck flange and 1-1/2-inch fascia flange with 3/8 –inch drip at lower edge. Furnish in lengths of 8 or 10 feet. Color as selected by Facilities Maintenance Director from manufacturer’s standard colors.

Vent Pipe Flashing: Lead conforming to ASTM B 749, Type L51121, at least 1/16 inch thick, unless otherwise indicated. Provide lead sleeve sized to slip over and turn down into pipe, soldered to skirt at slope of roof extending at least 4 inches from pipe onto roof.

Caulk & Sealants: Caulk and sealants shall be provided as needed for waterproofing and sealing joints.

PART 3 – EXECUTION

CONDITION OF SURFACES: Surfaces to which roofing is applied shall be even, smooth, sound, thoroughly clean and dry, and free from all defects that may affect the application.

METAL EDGE TRIM: Install metal edge trim with fasteners, at a maximum of 24 inches o.c.. Metal eave drip shall be installed under the felt.

FLASHING: Install metal flashing and trim as indicated and according to details and recommendations of the “Asphalt Roofing” section of “The NRCA Steep Roofing Manual”, ARMA’s “Residential Asphalt Roofing Manual”, and manufacturer’s standard installation detailed instructions.

APPLICATION OF ROOFING MATERIALS:

Roofing shingles, coursing and accessories shall be installed in strict accordance with manufacturer’s printed instructions and folders submitted and approved by the Project Manager, but not less than that recommended by “The NRCA Steep Roofing Manual”.

Strip shingles shall not be allowed.

Install shingles, beginning at roof’s lower edge, with a started strip of roll roofing or inverted shingles with tabs removed. Fasten shingles in the desired weather exposure pattern; use number of fasteners per shingles as recommended by manufacturer. Use vertical and horizontal chalk lines to ensure straight coursing. Do not align joints in Tabs. Ensure proper tab laps to shed water.

The use of pneumatic systems with nails is allowed. Staples are not permitted.

Fish mouths are not permitted. Asphalt shingles shall be fastened along the rake. Shingles shall be fastened and cemented at all valleys, rakes, penetrations and all vertical projections. Cut and fit shingles at valleys, ridges, and edges to provide maximum weather protection. Provide same weather exposure at ridges as specified for roof. Lap shingles at ridges to shed water away from direction of prevailing wind.

Use fasteners at ridges of sufficient length to penetrate layers of shingles, ridge vents (if required), and sheathing.

Cut roof and sheathing as needed to install ridge vent.

COUNTY OF OCONEE

Procurement Office, 415 S. Pine Street, Walhalla, SC 29691

Phone: (864) 638-4141 / Fax: (864) 638-4142

QUOTE FORM

QUOTE NUMBER: RFQ 21-103Q

DATE: April 4, 2022

DEADLINE TO SUBMIT QUOTE: Thursday, April 21, 2022 @ 2:00pm EST

SUBMIT QUOTE TO: Oconee County Procurement Office
415 S. Pine Street, Walhalla, SC 29691
Fax: (864) 638-4142
E-mail: tpopham@oconeesc.com

PROCUREMENT FOR: Re-Roof Seneca Health Department

DELIVERY & INSTALL LOCATION: 509 N. Townville Street,
Seneca, SC 29678

MATERIAL: \$ _____

SALES TAX (6%): \$ _____

LABOR/INSTALLATION: \$ _____

GRAND TOTAL: \$ _____

ADD ALTERNATE 1: \$ _____

ADD ALTERNATE 2: \$ _____

ADD ALTERNATE 3: \$ _____

STATE COMPLETION TIME ARO: _____

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE: _____ EMAIL: _____

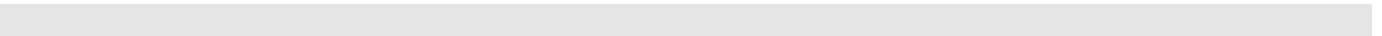
SIGNATURE: _____ Title: _____

Print Signature: _____ Date: _____

By signing this Quote Form, the Bidder acknowledges that he/she has read this document and understands the provisions, agrees to be bound by its terms and conditions, will adhere to scheduling requirements stated herein and is capable of providing all required services necessary for this project.

SUBCONTRACTOR INFORMATION

Name & Address	Description of work to be preformed	Dollar Value of Subcontractor's Work
1.		
		\$
2.		
		\$
3.		
		\$
4.		
		\$
5.		
		\$
6.		
		\$



REFERENCE FORM

Bidder shall include a list of three references for similar work with bid response. References shall include project name, brief description and location of project, completed dollar amount of project, date completed, contact person's name, phone and fax number and e-mail address of a similar job completed.

1. Name of Owner of Project: _____
Brief description including Location: _____

Completed Dollar Amount: \$ _____ Date Completed: _____

Contact Person's Name: _____

Contact Phone: (_____) _____ - _____

Contact Fax: (_____) _____ - _____

Contact E-mail: _____

2. Name of Owner of Project: _____
Brief description including Location: _____

Completed Dollar Amount: \$ _____ Date Completed: _____

Contact Person's Name: _____

Contact Phone: (_____) _____ - _____

Contact Fax: (_____) _____ - _____

Contact E-mail: _____

3. Name of Owner of Project: _____
Brief description including Location: _____

Completed Dollar Amount: \$ _____ Date Completed: _____

Contact Person's Name: _____

Contact Phone: (_____) _____ - _____

Contact Fax: (_____) _____ - _____

Contact E-mail: _____

CERTIFICATE OF FAMILIARITY AND NON-COLLUSION

The undersigned, having fully familiarized himself with the information contained within this entire solicitation and applicable amendments, submits the attached RFQ and other applicable information to the County, which I verify to be true and correct to the best of my knowledge. I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a quote for the same materials, supplies or equipment, and is in all respects, fair and without collusion or fraud. I agree to abide by all conditions of this RFQ and certify that I am authorized to sign this RFQ. I further certify that this quote is good for a period of sixty (60) days, unless otherwise stated.

Company Name (as registered with the IRS)

Authorized Signature

Correspondence Address

Printed Name

City, State, Zip

Title

Date

Phone #

Fax #

E-mail Address

Mobile Phone #

S. C. CONTRACTOR'S LICENSE #

Remittance Address

City, State, Zip

Phone #

Toll-Free Phone #, if available

Federal Tax ID Number

SC Sales and Use Tax Number

Rev 03/19/97



STATE OF SOUTH CAROLINA
 DEPARTMENT OF REVENUE
**NONRESIDENT TAXPAYER
 REGISTRATION AFFIDAVIT
 INCOME TAX WITHHOLDING**

I-312
 (Rev. 7/28/06)
 3323

Mail to: The company or individual you are contracting with.

The undersigned nonresident taxpayer on oath, being first duly sworn, hereby certifies as follows:

1. Name of Nonresident Taxpayer: _____
2. Trade Name, if applicable (Doing Business As):

3. Mailing Address: _____
4. Federal Identification Number: _____
5. _____ Hiring or Contracting with:
 Name: _____
 Address: _____
- _____ Receiving Rentals or Royalties From:
 Name: _____
 Address: _____
- _____ Beneficiary of Trusts and Estates:
 Name: _____
 Address: _____

6. I hereby certify that the above named nonresident taxpayer is currently registered with (check the appropriate box):
 The South Carolina Secretary of State or
 The South Carolina Department of Revenue
 Date of Registration: _____

7. I understand that by this registration, the above named nonresident taxpayer has agreed to be subject to the jurisdiction of the South Carolina Department of Revenue and the courts of South Carolina to determine its South Carolina tax liability, including estimated taxes, together with any related interest and penalties.

8. I understand the South Carolina Department of Revenue may revoke the withholding exemption granted under Code Sections 12-8-540 (rentals), 12-8-550 (temporarily doing business or professional services in South Carolina), and 12-8-570 (distributions to nonresident beneficiary by trusts or estates) at any time it determines that the above named nonresident taxpayer is not cooperating with the Department in the determination of its correct South Carolina tax liability.

The undersigned understands that any false statement contained herein could be punished by fine, imprisonment or both.

Recognizing that I am subject to the criminal penalties under Code Section 12-54-44 (B) (6) (a) (i), I declare that I have examined this affidavit and to the best of my knowledge and belief, it is true, correct and complete.

 Signature of Nonresident Taxpayer (Owner, Partner or Corporate Officer, when relevant) (Seal) _____ Date

If Corporate officer state title: _____

 (Name - Please Print)

33231010