

# CITY OF NORTH MYRTLE BEACH

Procurement Office  
1120 Second Avenue South  
North Myrtle Beach, SC 29582  
Ofc: (843) 280-5577/ Fax: (843) 280-5636

## REQUEST FOR QUOTATION

Quotation Number: 2018-007LW

Date: 1-29-18

Due Date/Time: FEBRUARY 5<sup>TH</sup>,2018, by 2:00 p.m.

Procurement: HARDWARE FOR FOOTBRIDGE

Responses to this request for quotation will be received at this office until the stated date and time.

Direct all inquires to: Loy Williford  
Purchasing Agent  
843-280-5577  
jlwilliford@nmb.us

### NOTE TO VENDOR:

1. You may *Email, mail*, or *hand-deliver* your response to our office. If mailed, please show the quotation number on the outside of the envelope.

Item	Quantity	Price/ea	Extension
Simpson H2.5A - Z Max Coating	210		
Hanger Nail - N8DHDG	2400		
#10 x 2.5" Stainless Steel Deck Screw - T25 Head	15000		
#10 x 3" Stainless Steel "Camo" screw	15000		
#9 x 3" T25 exterior wood screw	1700		
1/2"-10-6" Hot Dipped Galvanized hex bolt	280		
1/2" hot dipped galvanized washer	560		

1/2" Hot dipped galvanized grade A finished hex nut	280		
5/8"- 10 X 14" ASTM A307 Grade A Hot Dipped Galvanized Hex Bolt	850		
5/8" -10 X 18" ASTM A307 Grade A Hot Dipped Galvanized Hex Bolt	275		
5/8" X 2" - Hot Dipped Galvanized Flat Washer	2250		
5/8" -10 - Hot Dipped Galvanized Grade A finished hex nut	1125		
TAX			
<b>Total</b>			

## INSTRUCTIONS, GENERAL PROVISIONS, TERMS AND CONDITIONS

1. This quotation does not commit the City of North Myrtle Beach to award a contract, to pay any cost incurred in the preparation of the bid, or to procure or contract for goods or services listed herein.
2. The City of North Myrtle Beach reserves the right to reject any and all bids, to cancel a quotation, and to waive any technicality if deemed to be in the best interest of the City.
3. Unit prices will govern over extended prices unless otherwise stated in this request for quotation.
4. **AWARD CRITERIA:** The contract shall be awarded to the lowest responsible and responsive bidder(s) whose bid meets the requirements and criteria set forth in the Request for Quotation.
5. **DEFAULT:** In case of default by the vendor, the City of North Myrtle Beach reserves the right to purchase any or all items in default in the open market, charging the vendor with any excessive costs. Should such charge be assessed, no subsequent bids will be considered or purchase orders issued to the defaulting vendor until the assessed charge has been satisfied.
6. **INDEMNIFICATION:** The vendor agrees to indemnify and save harmless the City of North Myrtle Beach from all suits or claims of any character brought by reason of infringement on any patent, trademark or copyright.
7. **DELIVERIES:** All deliveries shall be FOB Destination-freight prepaid, the seller pays and bears all freight charges.
8. **BIDDING CONDITION OF PRICE:** All bid prices submitted shall remain effective for a minimum period of thirty **(30)** days.
9. **S.C. SALES TAX:** 7% sales tax will be added to all orders, however lump sum bids shall include sales tax in bid price unless otherwise noted. *By submission of a signed bid, you are certifying, under penalties of perjury, that you comply with section 12-54-1020(B) of the SC Code of Laws 1976, as amended, relating to payment of any applicable taxes. This will certify to the City of North Myrtle Beach your compliance.*
10. **AMENDMENTS:** All amendments to and interpretations of this quotation shall be in writing and issued by the Purchasing Agent, or designee, of the City of North Myrtle Beach. The City of North Myrtle Beach shall not be legally bound by any amendment or interpretation that is not in writing.
11. **PROMPT PAYMENT DISCOUNT TERMS:** Prompt payment discount terms will be calculated from the point of complete order acceptance for services and/or commodities ordered.
12. **"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 Owner reserves the right to select the items which, in the judgment of the Owner, are best suited to the needs of the Owner based on price, quality, service, availability and other relative factors. Bidders should indicate brand name, model, model number, size, type, weight, color, etc., of the item bid, 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 bidder desires to furnish an item different from the specifications, vendor shall submit along with the bid, the information, data, pictures, designs, cuts, etc., of the material they plan to furnish so as to enable the Owner to compare the material specified; and, such material shall be given due consideration. The Owner reserves the right to insist upon, and receive items as specified if the submitted items do not meet the Owner's standards for acceptance.

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## ***BIDDERS SCHEDULE***

Quotation number: 2018-007LW

Date: 2-5-18

Opening Date/Time: FEBRUARY 5<sup>TH</sup>, BY 2:00 PM

Location: 1120 2<sup>nd</sup> Avenue South, North Myrtle Beach, South Carolina 29582

PROVIDE AND DELIVER ALL HARDWARE LISTED IN THE SPECIFICATION FOR THE  
TOTAL PRICE OF (TAX AND FREIGHT INCLUDED) \$ \_\_\_\_\_

Company's Name \_\_\_\_\_

Representative Initials \_\_\_\_\_

***NOTE:*** ATTACHED CERTIFICATE OF FAMILIARITY MUST BE COMPLETED AND RETURNED

**QUOTATION NUMBER: 2018-007LW**

**DATE: 2-5-18**

**CERTIFICATE OF FAMILIARITY**

The undersigned, having fully familiarized himself with the information contained within this entire solicitation and applicable amendments, submits the attached bid and other applicable information to the City of North Myrtle Beach, which I verify to be true and correct to the best of my knowledge. I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid 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 bid and certify that I am authorized to sign this bid. I further certify that this bid is good for a period of thirty (30) days, unless otherwise stated.

\_\_\_\_\_  
Company Name as registered  
with the IRS

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Correspondence Address

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Remittance Address

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Toll-Free Number if available

\_\_\_\_\_  
Federal Tax ID Number

\_\_\_\_\_  
SC Sales Tax Number

