



Request for Quotation
Page One
THIS IS NOT AN ORDER

Purchasing Department | 1600 Hampton Street, Suite 606 | Columbia, SC 29208 | (803) 777-4115

Quotation must be received no later than: 12:00 PM 7 21 2016	Send Quotation to above address at Attention of: Juaquana Brookins	Solicitation Number: USC-RFQ-3000-JB	Posting Date: 07 11 2016
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Please quote your lowest delivered price of the item(s) listed below. The Purchasing Department reserves the right to reject any or all quotes and to waive any or all technicalities. All Quotes must be signed by the vendor's representative per the terms noted. Failure to comply with these instructions may result in disqualification of the Quote. Faxed or E-mailed Quotes are accepted. This solicitation conforms to Section 11-35-1550 of the SC Consolidated Procurement Code.

Vendor Name and Address: _____

Phone Number: _____ E-mail: _____

FEIN/SSN: _____ SC Minority Cert. No.: _____

Print Name: _____ Signature: _____

Total Price for Item 1 Procure, Fabricate & Install Corridor Graphics per specifications herein			
			Quote only as specified. Do not include sales tax.
			Total Price includes freight costs.
			Award of lot will be made to one offeror.
			Deliveries shall be FOB Destination, freight prepaid.
			Emailed Quotes Only. jbrookin@fmc.sc.edu

TERMS AND CONDITIONS

All amendments to and interpretations of this Request for Quotations shall be in writing. The procurement officer shall not be legally bound by any amendment or interpretation that is not in writing.

Any contract entered into by the University of South Carolina or its agencies resulting from this solicitation shall be subject to cancellation at the end of any fiscal or appropriated year unless otherwise provided by law.

Unit prices will govern over extended prices unless otherwise stated. Quoted prices must remain firm for a period of thirty (30) days after the RFQ deadline.

Award will be made in accordance with 11-35-1550 of the South Carolina Consolidated Procurement Code. **Award of lot will be made to one offeror.**

All materials and products offered must be guaranteed to meet and comply with the requirements of all specifications, terms, and conditions indicated in this solicitation.

The University reserves the right to: (1) reject any and all quotations and to cancel the solicitation; (2) waive any and all technicalities; (3) reject any quotation in which the delivery time indicated is of substantial length to cause disruption and/or delay in operation for which the item(s) is/are intended; (4) reject ambiguous quotations which are uncertain as to terms, delivery, quantity, or compliance with specifications.

The successful bidder assumes sole responsibility and shall hold harmless the University of South Carolina, its directors, officers, employees, and agents from and against any and all claims, actions, or liabilities of any nature which may be asserted against them by third parties in connection with the performance of the successful bidder, its directors, officers, employees, and agents under this agreement. The University of South Carolina agrees to accept responsibility for claims, actions, or liabilities resulting from negligent acts of its employees occurring within the scope of their employment which may be asserted against them by third parties in connection with the performance of the University of South Carolina, its members, directors, officers, employees, and agents under this agreement.

Contractor agrees not to refer to award of this contract in commercial advertising in such a manner to state or imply that the products or service provided are endorsed or preferred by the user.

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 that require such person or entity to be authorized and/or licensed to do business in this State. Notwithstanding the fact that applicable statutes may be exempt or exclude the successful offeror from requirements that it be authorized and/or licensed to do business in this State, by submission of this signed quote, the Offeror 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 for taxes, licenses, or fees levied by the State.

Payment will be made in accordance with 11-35-45 of the South Carolina Consolidated Procurement Code and Disbursement Regulations. Delay in receiving invoices, as well as errors and omissions on the invoices, will be considered just cause for withholding payment without losing discount privileges. The University reserves the right to withhold payment or make such deductions as may be necessary to protect the University from loss or damage because of defective work, claims, damages, or to pay for repair of correction of materials furnished hereunder.

QUESTIONS FROM OFFERORS

Any prospective offeror desiring an explanation or interpretation of the solicitation, drawings, specifications, etc., must request it in writing. Questions must be received by the Procurement Officer no later than **July 15, 2016 at 12:00PM EST**. Submit any communication regarding this solicitation to the Procurement Officer and include the solicitation number and description. Oral explanations or instructions will not be binding. Any information given to a prospective offeror concerning this solicitation will be furnished to all other prospective offerors as an Amendment to the solicitation if that information is necessary for submitting offers or if the lack thereof would be prejudicial to other prospective offerors. The State seeks to permit maximum practicable competition. Offerors are urged to advise the Procurement Officer as soon as possible regarding any aspect of this procurement, including this solicitations, that unnecessarily or inappropriately limits full and open competition.

Information for Submitting Questions

Via email only jbrookin@fmc.sc.edu

**Subject: USC-RFQ-3000-JB Procure, Fabricate & Install Corridor Graphics at the Storm
Thurmond Wellness and Fitness Center**

VENDOR IDENTIFICATION

The University must have your Federal ID Number (company) or Social Security Number (individual) before processing any invoices for payment. Failure to provide this information will result in delay of payments until this information is received. Please include this information with your quote.

CONTRACTOR'S OBLIGATION – GENERAL (JAN 2006)

The contractor shall provide and pay for all materials, tools, equipment, labor and professional and non-professional services, and shall perform all other acts and supply all other things necessary, to fully and properly perform and complete the work. The contractor must act as the prime contractor and assume full responsibility for any subcontractor's performance. The contractor will be considered the sole point of contact with regard to all situations, including payment of all charges and the meeting of all other requirements.

PREFERENCES – A NOTICE TO VENDORS (SEP 2009)

On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES. [11-35-1524(E)(4)&(6)]

PREFERENCES – RESIDENT VENDOR PREFERENCE (SEP 2009)

To qualify for the RVP, you must maintain an office in this state. An office is a nonmobile place for the regular transaction of business or performance of a particular service which has been operated as such by the bidder for at least one year before the bid opening and during that year the place has been staffed for at least fifty weeks by at least two employees for at least thirty five hours a week each. In addition, you must either: (1) maintain at a location in South Carolina at the time of the bid an inventory of expendable items which are representative of the general type of commodities for which the award will be made and which have a minimum total value, based on the bid price, equal to the lesser of fifty thousand dollars

[\$50,000] or the annual amount of the contract; or (2) be a manufacturer headquartered and having an annual payroll of at least one million dollars in South Carolina and the end product being sold is either made or processed from raw materials into a finished end product by that manufacturer or its affiliate (as defined in Section 1563 of the Internal Revenue Code).

PREFERENCES – SC/US END PRODUCT (SEP 2009)

Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the tangible project identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(A). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, you certify that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law. Post award substitutions are prohibited. See "Substitutions Prohibited - End Product Preferences (Sep 2009)" provision.

PREFERENCES – BID SCHEDULE

All preferences must be claimed by initialing in the space provided in the bid schedule. Preferences are applied by line item whether the award is to be made by line item or lot. If you request a preference, you are certifying that your offer qualifies for the preference you have claimed. If you qualify for a preference but do not request it, you are not entitled to receive preference applications per 11-35-1524.

RVP = Resident Vendor Preference

USEP = United States End Product Preference

SCEP = South Carolina End Product Preference

SUBSTITUTIONS PROHIBITED – END PRODUCT PREFERENCES (SEP 2009)

If you receive the award as a result of the South Carolina end product or United States end product preference, you may not substitute a nonqualifying end product for a qualified end product. If you violate this provision, the State may terminate your contract for cause and you may be debarred. In addition, you shall pay to the State an amount equal to twice the difference between the price paid by the State and your evaluated price for the item for which you delivered a substitute. [11-35-1524(B)(4)]

LICENSES AND PERMITS (JAN 2006)

During the term of the contract, the Contractor shall be responsible for obtaining, and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each or any such licenses, permits and /or inspections required by the State, county, city or other government entity or unit to accomplish the work specified in this solicitation and the contract.

RELATIONSHIP OF THE PARTIES (JAN 2006)

Neither party is an employee, agent, partner, or joint venture of the other. Neither party has the right or ability to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party.

MATERIAL AND WORKMANSHIP (JAN 2006)

Unless otherwise specifically provided in this contract, all equipment, material, and articles incorporated in the work covered by this contract are to be new and of the most suitable grade for the purpose intended.

SHIPPING / RISK OF LOSS

FOB Destination. Destination is the shipping dock of the University of South Carolina's designated receiving site, or other location, as specified herein.

WARRANTY – STANDARD (JAN 2006)

Contractor must provide the manufacturer's standard written warranty upon delivery of product. Contractor warrants that manufacturer will honor the standard written warranty provided.

DEFAULT AND TERMINATION

The University may terminate this contract, or any part hereof, for cause in the event of any default by the contractor, or if the contractor fails to comply with any contract terms and conditions, or fails to provide the state, upon request, with adequate assurances of future performance. In the event of termination for cause, the University will not be liable to the contractor for any amount for supplies or services not accepted, and the contractor will be liable to the University for any and all rights and remedies provided by law. If it is determined that the University improperly terminated this contract for default, such termination shall be deemed a termination for convenience. In case of default by the contractor, the University reserves the right to purchase any or all items in default in the open market, charging the contractor with any additional costs. The defaulting contractor shall not be considered a responsible bidder until the assessed charge has been satisfied. In the event that this contract is terminated or cancelled upon request and for the convenience of the University, it may negotiate reasonable termination costs, if applicable.

PROTECTION OF HUMAN HEALTH AND THE ENVIRONMENT

The University of South Carolina requires all contractual activities to be performed in a manner that is consistent with all applicable federal, state, and local laws, regulations, rules, rulings, and ordinances concerning "protection of human health and the environment." These include, but are not limited to: the Occupational Safety and Health Act, the Environmental Protection Act, and the South Carolina Hazardous Waste Management Act

HIPAA LAW

The Contractor agrees that to the extent that some or all of the activities within the scope of this Contract are subject to the Health Insurance Portability Accountability Act of 1996, P.L. 104-91, as amended ("HIPAA"), or its implementing regulations, it will comply with the HIPAA requirements and will execute such agreements and practices as the University of South Carolina may require to ensure compliance. Additional information may be viewed at: <http://www.sa.sc.edu/shs/hipaa/>

IRAN DIVESTMENT ACT – CERTIFICATION (JAN 2015)

(a) The Iran Divestment Act List is a list published by the Board pursuant to Section 11-57-310 that identifies persons engaged in investment activities in Iran. Currently, the list is available at the following URL: <http://procurement.sc.gov/PS/PS-iran-divestment.phtm>. Section 11-57-310 requires the government to provide a person ninety days written notice before he is included on the list. The following representation, which is required by Section 11-57-330(A), is a material inducement for the State to award a contract to you. (b) By signing your Offer, you certify that, as of the date you sign, you are not on the then-current version of the Iran Divestment Act List. (c) You must notify the Procurement Officer immediately if, at any time before posting of a final statement of award, you are added to the Iran Divestment Act List.

IRAN DIVESTMENT ACT - ONGOING OBLIGATIONS - (JAN 2015)

(a) You must notify the procurement officer immediately if, at any time during the contract term, you are added to the Iran Divestment Act List. (b) Consistent with Section 11-57-330(8), you shall not contract with any person to perform a part of the Work, if, at the time you enter into the subcontract, that person is on the then-current version of the Iran Divestment Act List.

OPEN TRADE REPRESENTATION (JUN 2015)

By submitting an Offer, Offeror represents that Offeror is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.

OPEN TRADE (JUN 2015)

During the contract term, including any renewals or extensions, Contractor will not engage in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.

DRUG FREE WORK PLACE CERTIFICATION

By **submitting** a Quote, Contractor certifies that, if awarded a contract, Contractor will comply with all applicable provisions of The Drug-free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.

SCOPE OF WORK / SPECIFICATIONS

The purpose of this solicitation is to solicit quotes to procure, fabricate and install Corridor graphics at the Storm Thurmond Wellness and Fitness Center on the campus of the University of South Carolina in accordance with all requirements stated herein.

Quote all items indicated in the Bidding Schedule. Failure to offer on all items within a single lot will be reason for rejection.

All items shall be new. Refurbished supplies will not be accepted. Freight costs should be included in the line item cost.

The specifications listed herein are not to be considered restrictive to one source of supply. However, items offered shall be equal in quality and performance. The Offeror should include with its quote supporting product data sufficient for the University to determine acceptability. The University reserves the right to reject any offering in which the items offered are considered unsatisfactory in any manner. The University shall determine if minor deviations from the listed features are acceptable.

Coordination of services will be made after award.

See Attachment A

DELIVERY / PERFORMANCE LOCATION – PURCHASE ORDER

After award, all deliveries shall be made and all services provided to the location specified by the University of South Carolina in its purchase order.

Bidding Schedule

Item	Qty	Description	Price
1	1	Procure, Fabricate & Install F.5 Corridor Graphics per specifications herein	\$

Resident Vendor Preference _____

SC End Product Preference _____

US End Product Preference _____

Note 1: Price should include all costs associated with scope of work and specifications.

Note 2: All preferences must be claimed by initialing in the space provided in the bid schedule. Preferences are applied by line item whether the award is to be made by line item or lot. If you request a preference, you are certifying that your offer qualifies for the preference you have claimed. See provisions for preferences in Section II.B.

Note: The commodity preferences do not apply to a bid for an item of work by the bidder if the annual price of the bidder's work exceeds \$50,000 or the total potential price of the bidder's work exceeds \$500,000. [11-35-1524(E) (3)]

MINORITY PARTICIPATION (JAN 2006)

Is the bidder a South Carolina Certified Minority Business? Yes NO

Is the bidder a Minority Business certified by another governmental entity? Yes NO

If so, please list the certifying governmental entity: _____

Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor? Yes NO

If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? Yes NO

Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor? Yes NO

If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor? Yes NO

If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:

- Traditional minority
- Traditional minority, but female
- Women (Caucasian females)
- Hispanic minorities
- DOT referral (Traditional minority)
- DOT referral (Caucasian female)
- Temporary certification
- SBA 8 (a) certification referral
- Other minorities (Native American, Asian, etc.)

(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)


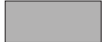







USC - Strom Thurmond Wellness & Fitness Center
Signage & Graphics
Contract Documents
#31305.00
06.14.16

sky design
55 Ivan Allen Jr. Boulevard, Suite 100
Atlanta, GA 30308
404.688.4702

SIGNAGE PACKAGE NOTES AND FINISHES

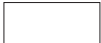

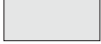




PAINT SCHEDULE

	P1	MATTE BLACK
	P2	TO MATCH PMS 422 C
	P3	MATTE WHITE
	P4	TO MATCH PMS 421 C
	P5	TO MATCH PMS 420 C
	P6	TO MATCH PMS 202 C
	P7	TO MATCH BRUSHED ALUMINUM

*SKY DESIGN TO PROVIDE AKZO NOBEL PAINT SPECIFICATIONS FOR P1-P7

1 PROJECT MATERIAL & PAINT SPECIFICATIONS

VINYL SCHEDULE

	V1	3M SCOTCHCAL OPAQUE WHITE 7725-10
	V2	3M SCOTCHCAL DUSTED CRYSTAL 7725SE-314
	V3	3M SCOTCHCAL FROSTED CRYSTAL 7725SE-324
	V4	3M SCOTCHCAL TRANSLUCENT WHITE 3630-20
	V5	3M DAY/ NIGHT VINYL 3635-91
	V6	3M TRANSLUCENT VINYL TO MATCH PMS 202 C
	V7	3M SCOTCHCAL REFLECTIVE WHITE 5000

ABCDEFGHIJKLMNOPQRSTUVWXYZ
 abcdefghijklmnopqrstuvwxyz
 1234567890

2 PROJECT TYPEFACE I - GOTHAM BOLD

ABCDEFGHIJKLMNOPQRSTUVWXYZ
 abcdefghijklmnopqrstuvwxyz
 1234567890

3 PROJECT TYPEFACE II - GOTHAM REGULAR

GENERAL NOTE

- FIELD SURVEY IS REQUIRED PRIOR TO PRODUCING FINAL SHOP DRAWINGS TO VERIFY ARCHITECTURAL INTEGRITY & LAYOUT. ALL INTENT DRAWINGS IN THIS PACKAGE ARE FOR INTENT. NO DIMENSIONS HAVE BEEN CONFIRMED. RESPONSIBILITY FOR ALL FIELD VERIFICATION LIES WITH SIGN FABRICATOR.

TYPICAL NOTES

- REFER TO DRAWING NOTES FOR MATERIAL THICKNESS AND/OR DIAMETER UNLESS SPECIFICALLY NOTED IN THE FINISH SCHEDULE.
 - BID ALTERNATE PRICING SHOULD BE INCLUDED ON BID SUMMARY FORM IN THE CORRESPONDING BID ALTERNATIVE COLUMN.

ASSEMBLY SPECIFICATIONS

- ALL HARDWARE TO BE SECURED WITH LOCTITE OR EQUIVALENT TO DETER VANDALISM.

FABRICATION SPECIFICATIONS

- SEAMLESS CONSTRUCTION; ALL SEAMS/WELDS TO BE FILLED, GROUND, SANDED, AND FINISHED SMOOTH.
 - NO VISIBLE FASTENERS UNLESS THEY ARE SPECIFICALLY PART OF DESIGN INTENT.



UNIVERSITY OF
SOUTH CAROLINA

4 PROJECT LOGO AND SYMBOLS

Project Specifications

USC - Strom Thurmond Wellness & Fitness Center

Project #31305.00

The following design documents are for the sole purpose of conveying design intent and are not intended for construction purposes. The fabricator may make recommendations and/or changes to the details as shown in the drawings with written approval of the Owner's representative. The fabricator assumes all responsibility for signage integrity, engineering, field verification and measurements, etc. as part of the bid submittal process.

Sky Design and the Owner shall review all shop drawings for conformance with the design intent of these drawings only and will not be held responsible or liable for any results of construction from working drawings, materials selection, shop drawings, or any other agreements.

REVIEW

- **Site:** The fabricator is responsible for verifying all site conditions with regards to fabrication and installation before manufacture of signage. Any conditions that would impede the proper and timely completion of the work should be presented to the Owner's representative in writing.
- **Sign Location Plans:** Locations shown on the Sign Location Plans are for general placement. The fabricator shall confirm each sign location with the Owner's representative and locate via stake and flag for verification.
- Fabricator shall notify the Owner's representative of any discrepancies in the design documents or graphics schedule as well as discrepancies in field dimensions or field conditions that would require changes in sign construction details. All discrepancies shall be brought to the attention of the Owner's representative.

ENGINEERING

- **Footings:** All footings to be verified by structural engineer as part of scope. Drawings show footings for intent only. An Engineer's Stamp is to be obtained when necessary to comply with permits and/or codes.
- **Wind load:** Exterior signs shall be designed to withstand wind pressure loading to meet or exceed all current code requirements for the state of Georgia/City of Atlanta. Internal framework should also provide maximum capacity to avoid any surface oil canning, curvature, or deviations.
- **Thermal Deformations:** Design, fabricate, and install component parts to provide for expansion and contraction over a temperature range for the material of 150 degrees Fahrenheit (83.3 degrees Celsius), without buckling, oil canning, sealant joint failure, glass breakage, undue stresses on members or anchors, and other detrimental effects.

ARTWORK

All enlarging and reducing of supplied artwork images is the responsibility of the signage fabricator. Any discrepancies after enlarging or reducing vs. original artwork are to be addressed with Owner's representative prior to reproduction. Refer to the design documents for reference as to what artwork will be provided. Sky Design will not submit electronic artwork for contractors use in shop drawings except for custom created logos, icons, typography, etc. Artwork for general fabrication items will not be submitted so please account for this in your time frames and general costs.

SUBMITTALS

Color samples, material samples, submittals, copy layouts, and working drawings are to be provided for approval by the Owner's representative and Owner prior to manufacture. Full size copy layouts will also be required as needed.

- **Shop Drawings** are the responsibility of the fabricator for each of the disciplines contained within and are to include all necessary dimensions drawn to scale, details, internal mechanicals, joint connections, hidden connections, anchorage to footings, section views as needed, etc. These must be submitted and approved prior to beginning any construction. **Scans or copies of the enclosed design documents with contractor title block will not be accepted for approval as working drawings.** The sign fabricator is responsible for all aspects of fabrication including engineering, installation techniques and performance, as well as coordination with site contractors and related trades.
- **Paint:** 4 samples of each color to be submitted on minimum 4" x 4" plate. One will be returned; the others will be retained for file references. All paints used must retain a minimum 5-year warranty for interior and exterior signage. This includes no cracking, flaking, or fading. Exterior paints should be 2-part catalyst hardened urethane, base coat, top coat, satin finish unless otherwise specified.
- **Mock-ups:** samples required for review and approval will be listed on Bid Summary Form.

- **Vinyl:** 4 samples of each color to be submitted as a minimum 4" x 4" submittal. All vinyl is to be 3M Scotchcal graphic vinyl, or Gerber equivalent. First surface application unless otherwise specified on drawings.
- **Inkjet and/or Printed Wallcovering:** 1 proof of each type of inkjet graphic to be submitted at full-size. For large format graphics, a minimum 12" x 12", full size portion should be submitted, along with a smaller-scaled full layout of each design/image. Proofs are to be of equal or greater reproduction quality than the original artwork provided. All inkjet graphics are to be printed on 3M material or equivalent using pigment-based ink to prevent fading and discoloration. If necessary, laminates on printed vinyl are to be 3M material or equivalent. All inkjet graphics to be matte laminated, unless otherwise specified. Warranty information for all inkjet applications to be provided at no less than five years. If a matte laminate is specified for use over printed wallcovering, then a liquid laminate must be used. All submittals must be provided on the material specified, along with the laminate (if specified), for approval.
- **Materials:** 4 samples of each material to be submitted on minimum 4" x 4" plate. One will be returned; the others will be retained for file references.

MATERIALS

- All wood, stone, brick or brick veneer components to be sealed to protect against decay, mildew, and discoloration
- All aluminum components and panels to have a minimum wall thickness of .125" or greater

INSTALLATION

- Post and Panels in concrete or pavement to be installed via core drill footing and backfill.
- All breakaway details to conform to GA DOT standard requirements.
- Exterior ADA signs containing Braille should be produced using exterior grade photopolymer.
- Pin mounted letters should be set in Hilti epoxy or equivalent to deter theft and vandalism. Exterior pin mounted letters should be set in Hilti epoxy or equivalent and sealed with silicone or equivalent waterproofing sealer.
- Signage design and installation for this project must conform to all federal, state, and city regulations and ordinances. It is the responsibility of signage fabricator to submit drawings to the proper agencies for review and approval prior to construction. **It is also the responsibility of the signage fabricator to obtain the necessary permits and approvals prior to construction.**
- Footings to be Georgia stamped engineered footings with backfill as needed.

SIGNAGE PROTECTION

Fabricator to coordinate protection of all signs until punch list is completed by Owner.

Fabricator to be responsible for all equipment used to install signage, including but not limited to lifts, swing stages, equipment vehicles, and temporary attachments. It is the responsibility of the fabricator to ensure that all penetrations into all concrete, precast columns, beams, or building façades do not affect the structural integrity of the reinforcement within. Should damage occur to signage and/or the building structure/façade as a result of the signage installation process, it is the continued responsibility of the fabricator to manage the resolution process with all necessary parties until an agreed-upon solution is reached and damage is repaired. sky design holds zero liability for damages incurred to owner or contractor by owner or contractor on site.

WARRANTY

- Fabricator warrants work against failure due to faulty materials, workmanship, and design for a period of five years from date of substantial completion.
- Fading, cracking, oil canning, peeling, delaminating, rusting, corroding, and structural failure, including distortion, will be construed to mean failure due to faulty materials and workmanship.
- All products, materials, adhesives, paints, etc. shall be covered by standard warranty. Failures during the warranty period shall be repaired or replaced to the satisfaction of the Owner.

PROPRIETARY INFORMATION

Sky Design shall have the right to include a credit line on completed designs or any visual representation of drawings, models, sketches, photographs, etc. created by Sky Design in the development of this signage program. The credit shall be included in any publication of the designs by the Owner or by others.

Qualifications Criteria

USC - Strom Thurmond Wellness & Fitness Center

Project #31305.00

The following qualifications criteria are required and should be included as part of each vendors bid submittal:

• Warranty and Installation

Offeror shall provide a statement of compliance with the following: It will be required that all labor shall carry a minimum of three (3) year warranty. All materials shall carry the standard manufacturer's warranty (min. 5 years). It is the contractor's responsibility to install all products consistent with manufacturer's requirements. Contractor shall provide all labor and materials necessary to complete installation.

• References

Offeror shall provide a minimum of three (3) references for projects of similar size and scope which were completed within the past three (3) years.

• Portfolio

Offeror shall provide photos and shop drawings from a minimum of three (3) signage projects of of similar size and scope of which a minimum of 65% of production occurred in house.

• Capability

Offeror shall provide a list of in house services versus items that must be outsourced. Include engineering capabilities for all signage requiring stamped engineering documents.

• Statement of Duration

Offeror shall provide a statement of duration of time your organization has been in business under the current business name and estimated dollar amount in gross annual sales.

• Statement of Litigation

Offeror shall provide a statement of litigation on whether any projects have incurred any type litigation or lawsuits against your company.

• Insurance

Offeror shall submit a Certificate of Insurance per the following Insurance Requirements.

INSURANCE REQUIREMENTS

The Contractor will be required to submit a Certificate of Insurance in accordance with the Insurance Requirements stated below:

1. Workmen's Compensation: The Contractor shall procure and shall maintain during the life of the Contract Agreement, Workmen's Compensation Insurance for all of his employees to be engaged in work on the project under the Contract, and in case any such work is sublet, the Contractor shall require the subcontractor similarly to provide Workmen's Compensation insurance for all of the employees to be engaged in such work unless such employees are covered by the protection afforded by the Contractor's Workmen's Compensation insurance. Workmen's Compensation insurance shall include Broad Form All States endorsement and shall at a minimum provide coverage in the amount of \$100,000 per occurrence for accident and disease and \$500,000 total policy limit.

2. Comprehensive General Liability: The Contractor shall procure and shall maintain during the life of the Contract Agreement, such Comprehensive General Liability insurance as shall protect him and any subcontractor performing work covered by this Contract from claims for damages for Bodily injury, including accidental death, as well as from claims for property damages, which may arise from operations under the Contract Agreement, whether such operations are by himself or by any subcontractor or by anyone directly or indirectly employed by either of them. The amount of insurance shall not be less than the following:

\$2,000,000	Bodily Injury, including death, each occurrence.
\$1,000,000	Property Damage, each occurrence.
\$2,000,000	Property Damage, in the aggregate.

(a) The insurance shall include coverage of, at least, the following hazards:

Products/Completed Operations

Independent Contractors

Contractual Liability

Underground

Explosion/Collapse

1986 (or later) ISO Commercial General Liability Form

Dedicated Limits per Project Site or Location (CG 25 03 or CG 25 04)

Additional Insured Endorsement (Form B CG 20 10 with a modification for completed operations or a separate endorsement covering Completed Operations)

Broad Form Property Damage

Severability of Interest

Personal Injury (deleting both contractual and employee exclusions)

Incidental Medical Malpractice

Hostile Fire Pollution Wording

3. Owner's Protective Liability: The Contractor shall procure and shall maintain during the life of the Contract Agreement, Owner's Protective Liability Insurance with the same limits as the Comprehensive General Liability.

4. Automobile Liability: The Contractor shall procure and shall maintain during the life of the Contract Agreement, Comprehensive Automobile Liability insurance in amounts not less than the following:

- (a) \$1,000,000 per occurrence for bodily injury or death to any one person
- (b) \$1,000,000 per occurrence for bodily injury
- (c) \$1,000,000 per occurrence for property damage
- (b) Comprehensive form covering all owned, non-owned, leased, hired, and borrowed vehicles
- (c) Additional Insured Endorsement
- (d) Contractual Liability

5. Materials and Equipment Floater: The Contractor shall procure and shall maintain during the life of the Contract Agreement, Materials, and Equipment Floater Insurance to protect the interests of the Owner, Contractor, and subcontractor against loss by vandalism, malicious mischief, and all hazards included in a standard All Risk Endorsement including a building risk insurance for the total amount of the building bid. The amount of the insurance shall at all times equal or exceed the full amount of the Contract. The policies shall be in the names of the Owner and the Contractor.

6. Umbrella Liability Insurance - \$1,000,000 limit of liability

- (a) The following additional coverage's must apply
 - Additional Insured Endorsement
 - Concurrence of Effective Dates with Primary
 - Blanket Contractual Liability
 - Drop Down Feature
 - Care, Custody, and Control- Follow Form Primary
 - Aggregates: Apply Where Applicable in Primary
 - Umbrella Policy must be as broad as the primary policy

7. The cancellation should provide 15 days notice for nonpayment and 30 days notice of cancellation.

8. Insurance Company, except Worker' Compensation carrier, must have an A.M. Best Rating of A-5 or higher. Certain Workers' Comp funds may be acceptable by the approval of the Risk Management Division. European markets including those based in London and domestic surplus lines markets that operate on a non-admitted basis are exempt from this requirement provided that the contractor's broker/agent can provide financial data to establish that a market is equal to or exceeds the financial strengths associated with the A.M. Best's rating of A-5 or better.

9. Insurance Company should be licensed to do business by the South Carolina Department of Insurance.

10. Certificates of Insurance, and any subsequent renewals, must reference specific bid/contract by project name and project/-bid number.

11. The Contractor shall agree to provide complete certified copies of current insurance policy (ies) or a certified letter from the insurance company (ies) if requested by the City to verify the compliance with these insurance requirements.

12. All insurance coverage's required to be provided by the Contractor will be primary over any insurance program carried by the City.

13. Contractor shall incorporate a copy of the insurance requirements as herein provided in each and every subcontract with each and every Subcontractor in any tier, and shall require each and every Subcontractor of any tier to comply with all such requirements. Contractor agrees that if for any reason Subcontractor fails to procure and maintain insurance as required, all such required Insurance shall be procured and maintained by Contractor at Contractor's expense.

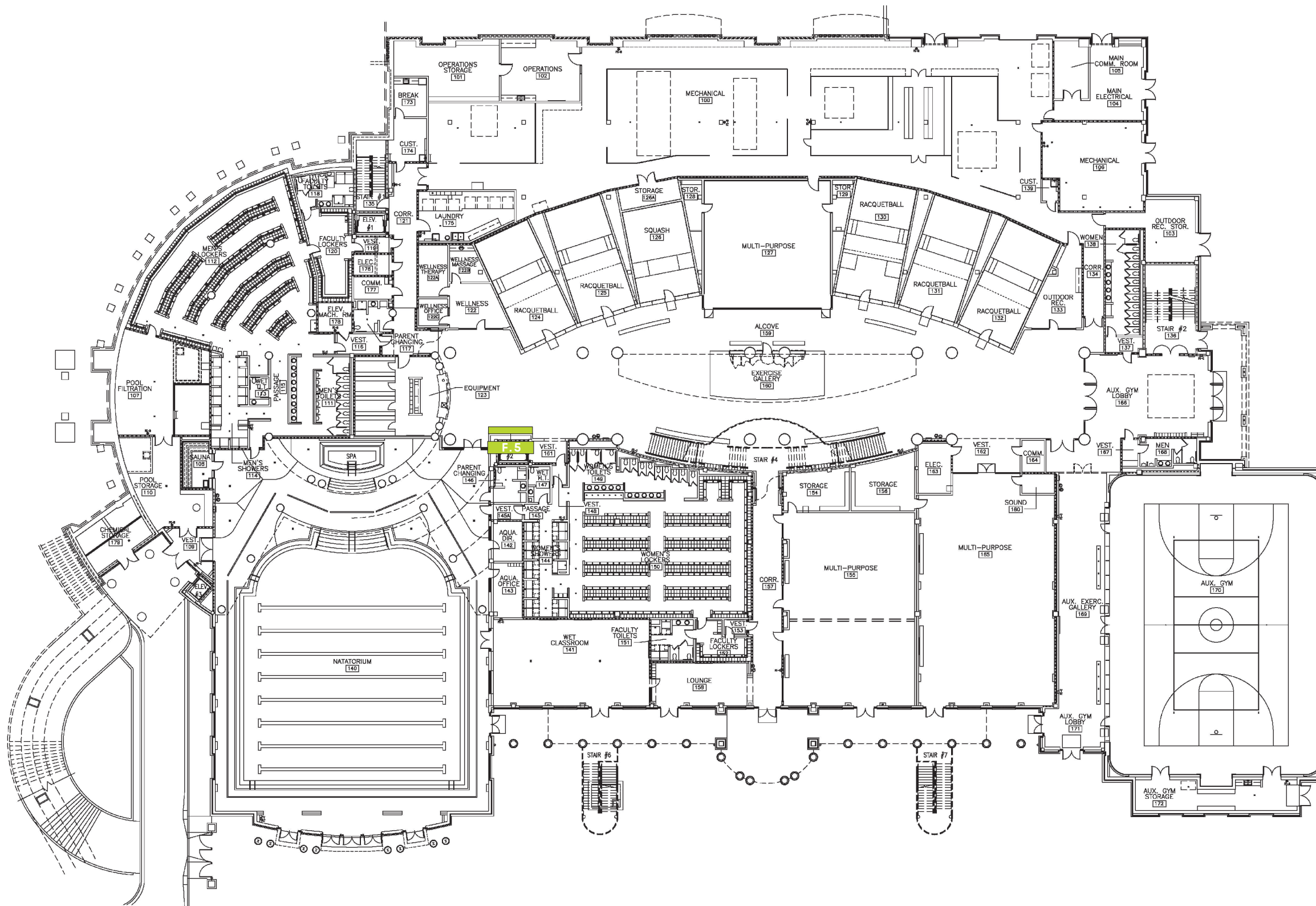
14. Officials, employees, and volunteers from losses arising from work performed by the contractor for the City.

15. Special Form Contractors' Equipment and Contents Insurance covering owned, used, and leased equipment, tools, supplies, and contents required to perform the services called for in the Contract. The coverage must be on a replacement cost basis. The City will be included as a Loss Payee in this coverage for County owned equipment, tools, supplies, and contents.

16. Compliance by the Contractor and all subcontractors with the foregoing requirements as to carrying insurance shall not relieve the Contractor and all Subcontractors of their liability provisions of the Contract.

17. The Contractor shall at a minimum apply risk management practices accepted by the contractors' industry.

LEVEL 1 - FLOOR PLAN



LEGEND	
MAIN LEVEL	
	F Corridor Graphics - static
Sign types are not indicated in scale (for general reference only).	
Sign types colored in legend are relevant to SLP shown.	
All locations will require additional review during contract administration phase to determine exact orientation, verbiage and placement.	

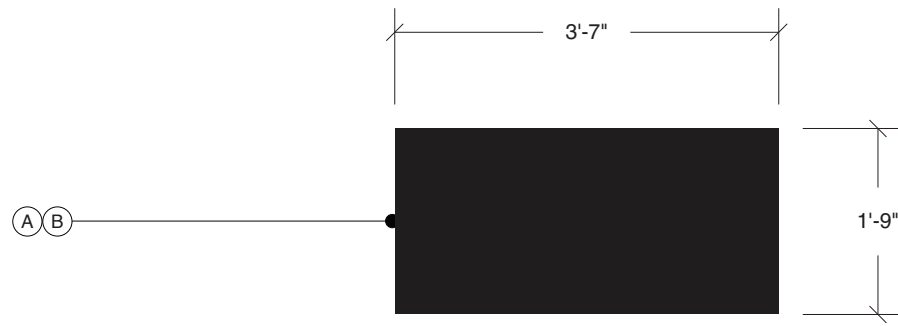
1 Floor Plan: Level 1
Scale: NTS

55 IVAN ALLEN JR. BLVD, SUITE 100 ATLANTA, GA 30308 P-404.688.4702 F-404.688.2255 W-SKYDESIGNGRAPHICS.COM

skydesign

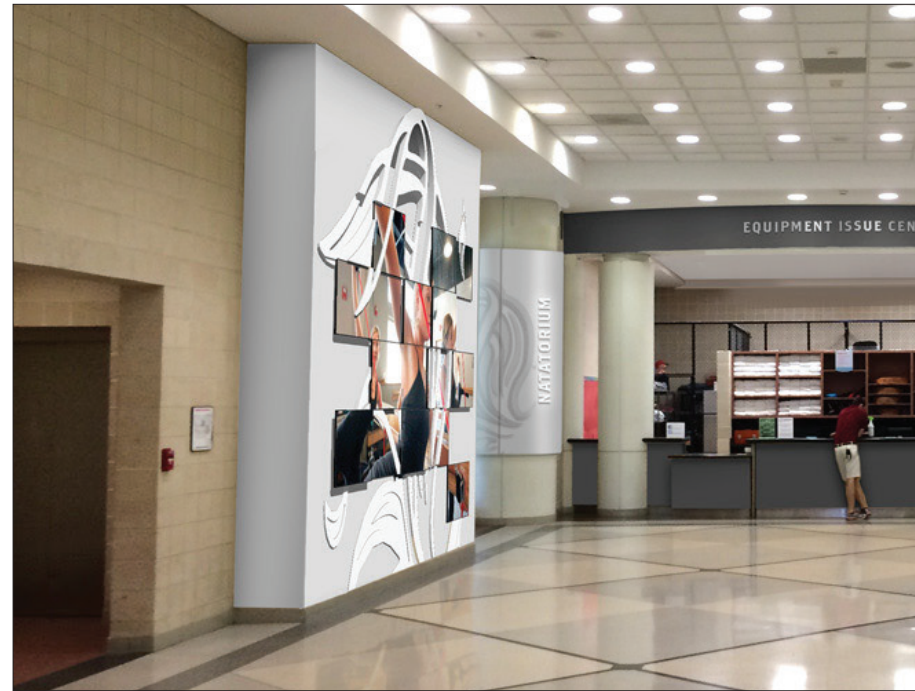
PROJECT NO: 31305.00
 TITLE: USC Strom Graphics & Signage
 SIGN TYPE: Sign Location Plan Level 1
 ISSUE DATE: 06.14.16
 REV. #: 0
 DRAWN BY: DL/GW/TV

F. - CORRIDOR GRAPHICS

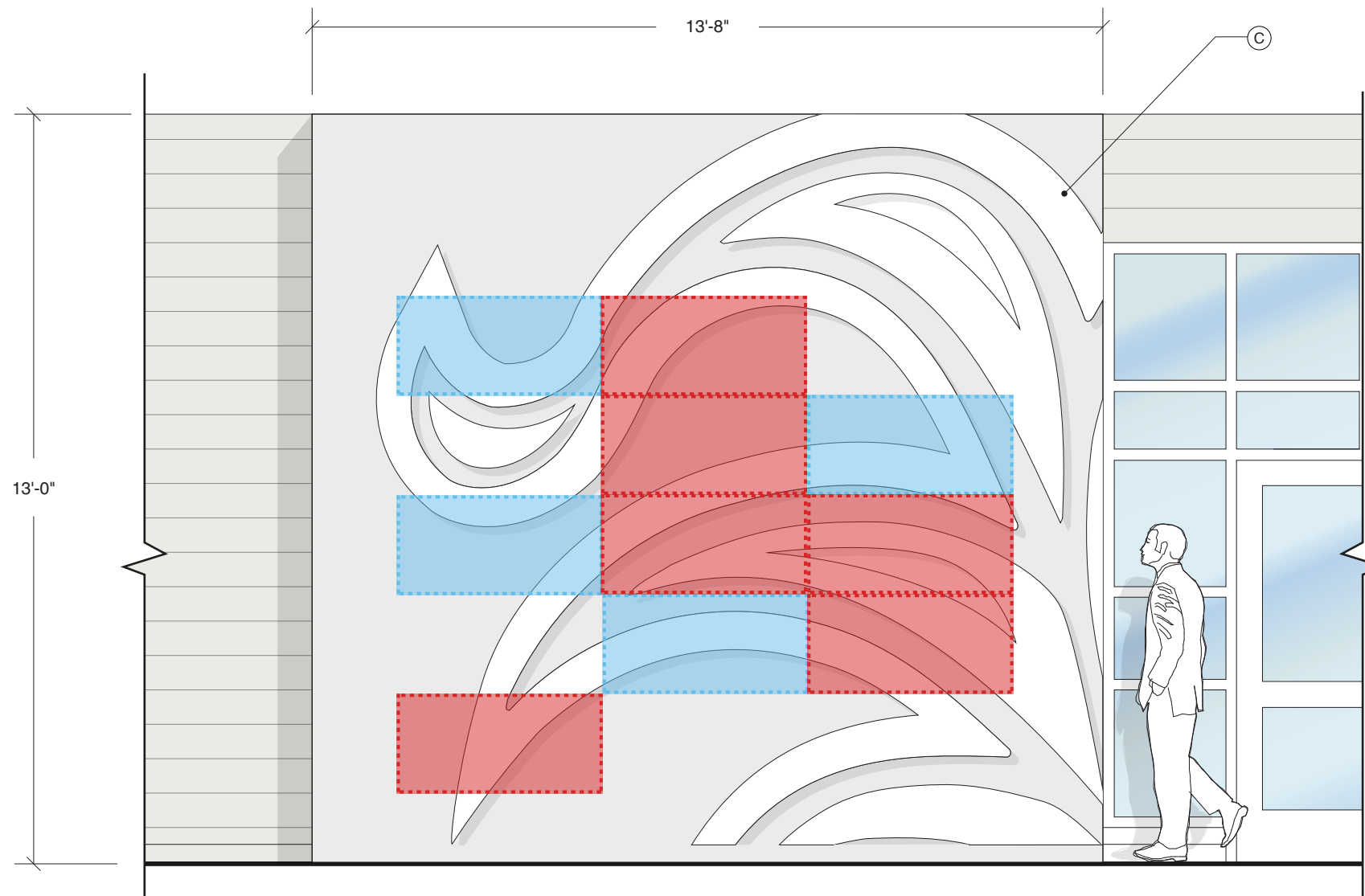


2 F.5 Corridor Graphics
SCALE: 3/8" = 1'

***NOTE - VIEW FINAL ARTWORK FILES FROM SKY DESIGN FOR FINAL DIMENSIONS AND LAYOUT**



2 F.5 Corridor Graphics
CONTEXTUAL RENDERING



1 F.5 Corridor Graphics - Front Elevation
SCALE: 3/8" = 1'

MATERIALS & SPECIFICATIONS

- A - FABRICATED 1" DEEP (SHOWN BELOW IN RED) ALUMINUM CABINET, PAINTED P1 WITH APPLIED DIGITAL PRINT GRAPHIC (TBD)
- B - FABRICATED 2" DEEP (SHOWN BELOW IN BLUE) ALUMINUM CABINET, PAINTED P1 WITH APPLIED DIGITAL PRINT GRAPHIC (TBD)
- C - FABRICATED 2" DEEP ALUMINUM LOGO ELEMENT, PAINTED P1

INSTALL:

- DIMENSIONAL LOGO ELEMENT TO BE SECURED TO WALL HIDDEN VIA CONCEALED MECHANICAL FASTENERS
- DIMENSIONAL CABINET TO BE SECURED TO LOGO ELEMENT VIA CONCEALED MECHANICAL FASTENERS

NOTES:

- ALL LOCATIONS WILL REQUIRE ADDITIONAL REVIEW TO DETERMINE EXACT ORIENTATION AND PLACEMENT
- ALL STRUCTURAL COMPONENTS TO BE VERIFIED BY ENGINEER

DOWNSTAIRS



***NOTE** - VIEW FINAL ARTWORK FILES FROM SKY DESIGN FOR FINAL DIMENSIONS AND LAYOUT

1 F.5 Corridor Graphics - Graphic Layout
SCALE: 1/2" = 1'

55 IVAN ALLEN JR. BLVD, SUITE 100 ATLANTA, GA 30308 P: 404.688.4702 F: 404.688.2255 W: SKYDESIGNGRAPHICS.COM

PROJECT NO: 31305.00

TITLE: USC Strom
Graphics & Signage

SIGN TYPE: F. Corridor Graphics

ISSUE DATE: 06.14.16

REV. #: 0

DRAWN BY: DL/GW/TV